

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
1000 K LLC	DC	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,047.70
1105 MEDIA INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,390.00
123 EZ TEES INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,536.00
123 SIGN UP	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,250.00
123 WASHINGTON LLC	NY	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,152.21
1615 LLL LLC	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,318.45
175 FORT LLC	MN	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,145.34
1973 NORTH RULON WHITE LLC	AK	-	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	500,000.00
1973 NORTH RULON WHITE LLC	AK	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	12,500,000.00
1973 NORTH RULON WHITE LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	300,000.00
1SOURCE INTERNATIONAL LLC	GA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	2,424.00
21TECH LLC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	18,675.63
229 PARKS INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,361.44
247 SUPPLIES LLC	NV	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,135.98
3601 C STREET LLC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,656.33
3M COMPANY	MN	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	403,714.83
3M COMPANY	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	12,929.80
3M COMPANY	TX	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	3,513.60
3M GROUP LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,625.00
3 STARR CONSULTING LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,802.63
3WIRE GROUP INC	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,246.14
40 MILE AIR LTD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,002.30
40 MILE AIR LTD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	6,497.40
40 MILE AIR LTD	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	225.00
40 MILE AIR LTD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	82,433.84
40 MILE AIR LTD	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,496.76
40 MILE AIR LTD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,017.30
40 MILE AIR LTD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,000.00
40-MILE AIR LTD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	10,530.20
4600 DEBARR ROAD LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,000.00
4600 DEBARR ROAD LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	26,595.65
49ER COMMUNICATIONS INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,077.95
49 WRITERS INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,000.00
4 ALL PROMOS LLC	CT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,995.50
4IMPRINT INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	379.99
4IMPRINT INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,077.30
4IMPRINT INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,412.50

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COA 2013
July 1, 2012 - August 31, 2013**

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4IMPRINT INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,594.00
4IMPRINT INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,929.34
4IMPRINT INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,893.98
4IMPRINT INC	IL	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,269.13
4IMPRINT INC	IL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,839.42
4IMPRINT INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,070.62
4IMPRINT INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,067.37
4 STAR ELECTRONICS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,625.00
4TH & LACEY LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,400.00
4 W AIR LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	9,524.50
4 W AIR LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	22,057.00
511 INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	11,247.00
512AP LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	5,400.00
5280 SOLUTIONS LLC	NE	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	3,625.00
5280 SOLUTIONS LLC	NE	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	265,080.00
555 CORDOVA LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,287.81
5-MILER FOR MEN'S CANCER RESEARCH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,000.00
5TH AVENUE DESIGN & GRAPHICS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,535.00
673RD MEDICAL GROUP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	92,045.45
70 NORTH LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,450.00
70 NORTH LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,437.70
70 NORTH LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,750.00
70 NORTH LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,120.00
716 W 4TH AVE LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	56,360.72
801 WEST 10TH INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	109,547.59
8TH & A LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,750.00
907 FIRE PROTECTION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,645.00
A-1 COPY SYSTEMS LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,028.72
A-1 COPY SYSTEMS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,175.00
A-1 ENTERPRISES INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	6,800.00
A2Z SUPPLY CORP	MT	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	6,160.00
AAA ALASKA CAB CO INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	8,413.00
AAA FENCE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	27,696.40
AAA FENCE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	17,208.50
AAA FENCE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	8,105.33
AAA FENCE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	313,030.87
AAA FENCE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,990.00

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COA 2013
July 1, 2012 - August 31, 2013**

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AAA FENCE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	861.00
AAA MOVING & STORAGE INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	11,769.55
AAA MOVING & STORAGE INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	83.00
AAA MOVING & STORAGE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,520.90
AAA MOVING & STORAGE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,052.30
AAA MOVING & STORAGE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,867.57
AAA MOVING & STORAGE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46,355.09
AAA MOVING & STORAGE INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,712.00
AAA MOVING & STORAGE INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	30,881.20
AAA MOVING & STORAGE INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,881.95
AAA MOVING & STORAGE INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,514.28
AAA MOVING & STORAGE INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	8,420.11
AAA MOVING & STORAGE INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	10,829.66
AAA MOVING & STORAGE INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	332.00
AAA MOVING & STORAGE INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,059.50
AAA MOVING & STORAGE INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,070.90
AAA MOVING & STORAGE INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	12,473.43
AAA MOVING & STORAGE INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,660.00
AAA MOVING & STORAGE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	11,137.83
AAA MOVING & STORAGE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	8,860.95
AAA MOVING & STORAGE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5.10
AAA MOVING & STORAGE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,533.66
AAA MOVING & STORAGE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,192.69
AAA MOVING & STORAGE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,074.47
AAA MOVING & STORAGE INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,800.00
AAA MOVING & STORAGE INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	13,194.89
AAA MOVING & STORAGE INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,320.00
AAA MOVING & STORAGE INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,026.00
AAA MOVING & STORAGE INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,636.47
AAA MOVING & STORAGE INC	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	39,977.75
AAA MOVING & STORAGE INC	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	14,750.00
AAA MOVING & STORAGE INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,072.70
AAA MOVING & STORAGE INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	19,242.94
AAA MOVING & STORAGE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	45,764.84
AAA MOVING & STORAGE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,187.00
AAA MOVING & STORAGE INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,054.71
AAA MOVING & STORAGE INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	996.00

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COA 2013
July 1, 2012 - August 31, 2013**

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AAA MOVING & STORAGE INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,322.07
AAA MOVING & STORAGE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,474.41
AAA MOVING & STORAGE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,563.30
AAA MOVING & STORAGE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,449.00
AAA MOVING & STORAGE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	5,865.00
AAA MOVING & STORAGE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,657.50
AAA MOVING & STORAGE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,918.31
AAA MOVING & STORAGE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	7,826.00
AAA MOVING & STORAGE INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	10,342.58
AAA MOVING & STORAGE INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,958.50
AAA MOVING & STORAGE INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	91.60
AAA MOVING & STORAGE INC	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,206.86
AAA VALLEY GRAVEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	1,154.56
AA-K BUSINESS ENVIRONMENTS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,120.00
AA-K BUSINESS ENVIRONMENTS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,944.99
AA-K BUSINESS ENVIRONMENTS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,000.00
AA-K BUSINESS ENVIRONMENTS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	19,665.00
AA-K BUSINESS ENVIRONMENTS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,891.25
AA-K BUSINESS ENVIRONMENTS INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	14,922.44
AAP LLC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,440.50
AARON CHRIST	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,523.60
AARON CHRIST	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	143.83
AARON CHRIST	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	671.15
AARON CHRIST	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	974.86
AARON J GLIDDEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,050.00
AARON JURGAITIS	CO	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	4,950.00
AARON MICHAEL SCHULTZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,092.00
AARON M ISENHOUR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,415.00
AARON M ISENHOUR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	178.95
AARON M ISENHOUR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,789.45
AARON M ISENHOUR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	957.22
AARON R BURTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,305.00
AARON R BURTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,940.00
AARON REZIN	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	17,997.00
AARON SIMPSON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,285.06
AARON SIMPSON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	651.20
AARON SIMPSON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	220.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AARON SIMPSON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	273.94
AARON SIMPSON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	220.00
AARON SIMPSON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	0.00
AARON S TOMPKINS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,496.00
AARON S TOMPKINS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,149.15
AARON T WILLS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,343.00
AARON T WILLS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	328.00
A & A ROOFING COMPANY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	260,892.50
AA & S ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,500.00
ABADAK INC DBA ACE CANOPY / ACE TOOLS	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,680.52
ABAXIS INC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,677.10
ABBEY CASTLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,832.80
ABBEY CASTLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,341.00
ABB INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	24,879.10
ABB INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	42,801.11
ABBOTT CAPITAL MANAGEMENT L L C	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,913,062.00
ABBOTT LABORATORIES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	5,040.00
ABB TURBOCHARGER CO	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	28,913.76
ABBY AUGUSTINE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
ABBY LAFORCE	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	23,911.50
ABBY LAFORCE	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	517.80
ABBY LAFORCE	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,045.25
ABBY LAFORCE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	257.06
ABBY LAFORCE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	165.00
ABBY LAFORCE	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,548.75
ABBY LAFORCE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,256.91
ABBY USA SOFTWARE HOUSE INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	4,846.80
ABC MOTORHOME RENTALS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,881.00
ABC MOTORHOME RENTALS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,530.00
ABCO LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,461.85
ABCO LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,448.44
ABC RENTALS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	86.80
ABC RENTALS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,785.00
ABC RENTALS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	59,590.84
ABDOUKARIM MBOGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	5,692.52
A BETTERWAY RENT A CAR INC	GA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	6,680.42
ABF FREIGHT SYSTEMS INC	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,851.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ABF FREIGHT SYSTEMS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,521.30
ABIGAIL SHELDON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	300.00
ABILITY NETWORK	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,600.00
ABLE BODY SHOP MIDTOWN, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	4,748.30
ABLE BODY SHOP MIDTOWN, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,214.88
ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,380.00
ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	20,856.20
ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,339.90
ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,680.00
ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,025.00
ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,925.00
ABM JANITORIAL SERVICES-NORTHWEST INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	30,160.00
ABOL SOFTWARE INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,275.00
ABOVE & BEYOND COMMUNICATIONS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	3,012.00
ABOVE & BEYOND COMMUNICATIONS INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,450.86
ABOVE & BEYOND COMMUNICATIONS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	52,929.21
ABOVE & BEYOND COMMUNICATIONS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,336.00
ABOVE & BEYOND COMMUNICATIONS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,904.00
ABRAHAM LEVY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,812.50
ABR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	33,126.81
ABR INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	111,175.30
ABS ALASKAN INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,907.50
ABS ALASKAN INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,345.90
ABS ALASKAN INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,775.00
ABS ALASKAN INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,020.60
ABS ALASKAN INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,482.85
ABS ALASKAN INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,392.45
ABS ALASKAN INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,378.00
ABS ALASKAN INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,015.28
ABS ALASKAN INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,323.00
ABS ALASKAN INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,346.24
ABS ALASKAN INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,503.00
ABS ALASKAN INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,378.00
AB SCIEX LLC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,431.00
AB SCIEX LLC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	606.75
AB SCIEX LLC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	49,425.20
AB SCIEX LLC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,100.33

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ABSOLUTE AQUATICS	SC	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,064.61
ABUSED WOMEN'S AID IN CRISIS INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	64,027.38
ABUSED WOMEN'S AID IN CRISIS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	60,964.26
ABUSED WOMEN'S AID IN CRISIS INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,440,550.00
ACACIA FINANCIAL GROUP INC	NJ	75000-STATE BOND COMMITTEE	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	99,309.77
ACADIANA HOTEL GROUP	LA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,239.76
ACCA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	1,316,505.00
ACCA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	15,415.64
ACCA INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	20,000.00
ACC CONCRETE LLC	UT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,869.67
ACCELEBRATE INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,990.00
ACCEL FIRE SYSTEM INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,450.00
ACCESS ALASKA - FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
ACCESS ALASKA - FAIRBANKS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	79,490.01
ACCESS ALASKA - FAIRBANKS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	165,000.00
ACCESS ALASKA INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	100,000.00
ACCESS ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,005.00
ACCESS ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	779,603.19
ACCESS ALASKA INC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	638.30
ACCESS ALASKA INC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	190.48
ACCESS ALASKA INC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	645.56
ACCESS ALASKA INC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	284.39
ACCESS ALASKA INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	810,489.99
ACCESS ALASKA INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	3,250,000.00
ACCESSDATA GROUP LLC	UT	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	5,000.00
ACCESSDATA GROUP LLC	UT	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	5,220.00
ACCESS TRANSCRIPTS LLC	IN	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	8,737.75
ACCRA	VA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,445.91
ACCUITY INC	IL	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,750.00
ACCUITY INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	5,750.00
ACCU-MED SERVICES INC	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	20,520.00
ACCUPOINT INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,613.58
ACCUPOINT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	40.43
ACCUPOINT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,695.50
ACCUPOINT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	8,300.14
ACCUPOINT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,537.50
ACCUPOINT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,275.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ACCUPOINT INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,003.08
ACCUPOINT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	39,946.15
ACCUPOINT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,978.39
ACCUPOINT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,300.00
ACCUPOINT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	4,176.90
ACCURATE ELECTRONICS INC	OR	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,738.55
ACE BUILDING MAINTENANCE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	4,500.00
ACE DELIVERY & MOVING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,575.20
ACE DELIVERY & MOVING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,824.10
ACE DELIVERY & MOVING INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,412.50
ACE DELIVERY & MOVING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,752.82
ACE DELIVERY & MOVING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	565.26
ACE DELIVERY & MOVING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,407.90
ACE DELIVERY & MOVING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,959.85
ACE DELIVERY & MOVING INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,865.16
ACE DELIVERY & MOVING INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,140.00
ACE DELIVERY & MOVING INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,811.97
ACE DELIVERY & MOVING INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	29,340.94
ACE DELIVERY & MOVING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,612.50
ACE DELIVERY & MOVING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	3,120.25
ACE DELIVERY & MOVING INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,840.00
ACE DELIVERY & MOVING INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,613.96
ACE FLYERS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	10,680.00
ACE FLYERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	14,377.07
ACE JANITORIAL SUPPLY CO INC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,050.00
ACES PROPERTIES LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	17,500.00
ACE SUPPLY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,626.15
ACE SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,498.85
ACE SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,057.15
ACL SERVICES LTD		73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,090.00
ACME FENCE CO INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,585.00
ACME FENCE CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	55,504.45
ACME FENCE CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	63,055.51
ACME FENCE CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,319.76
ACME INCORPORATED	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,371.50
ACME INCORPORATED	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	18,727.70
ACME INCORPORATED	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,700.25

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ACME INCORPORATED	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,431.00
ACME INCORPORATED	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,083.00
ACME INCORPORATED	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	12,990.00
ACME INCORPORATED	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,255.00
ACME INCORPORATED	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,920.00
ACME INCORPORATED	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13,935.00
A COMPANY OF THE SUPERIOR GROUP INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17,278.00
A COMPANY OF THE SUPERIOR GROUP INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,600.00
A COMPANY OF THE SUPERIOR GROUP INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	8,459.00
A COMPANY OF THE SUPERIOR GROUP INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,189.48
A COMPANY OF THE SUPERIOR GROUP INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,854.60
ACORN NATURALISTS	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,111.95
ACROW CORPORATION OF AMERICA	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	697,795.10
ACS EDUCATION SERVICES INC	CA	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	12,745.06
ACS EDUCATION SERVICES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	97,438.00
ACS FUELS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,000.00
ACS FUELS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	13,955.60
ACS FUELS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,245.60
ACS HUMAN RESOURCES SOLUTIONS INC	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	73052-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	13,938.00
ACS OF ALASKA JUNEAU INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	55,961.90
ACS STATE HEALTHCARE LLC	TX	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	592,050.00
ACS WIRELESS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	5,873.57
ACS WIRELESS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,090.54
ACS WIRELESS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	7,654.52
ACS WIRELESS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	124.98
ACS WIRELESS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	10,018.07
ACS WIRELESS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	268.26
ACT INC	IA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	1,192.50
ACT INC	IA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	376,628.26
ACT INC	IA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	68,438.00
ACT INC	IA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,047.75
ACT INC	IA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13,315.25
ACTION SECURITY INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,534.00
ACTION SECURITY INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,697.22
ACTION SECURITY INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,514.20
ACTION SECURITY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	80.00
ACTION SECURITY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,900.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ACTION SECURITY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	10,874.00
ACTION SECURITY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	888.55
ACTION SECURITY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	180.00
ACTION SECURITY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,137.50
ACTION SECURITY INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	25.00
ACTION SECURITY INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	4,013.50
ACTION SECURITY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,975.00
ACTION SECURITY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,718.67
ACTION SECURITY INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,660.00
ACTION SECURITY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10.50
ACTION SECURITY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,001.62
ACTION SECURITY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,134.85
ACTION SECURITY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,075.00
ACTION SECURITY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,542.23
ACTION SECURITY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,337.25
ACTION SECURITY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,167.31
ACTION SECURITY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,068.40
ACTION SECURITY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,924.20
ACTION SECURITY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	25,408.00
ACTION SECURITY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,913.04
ACTION SECURITY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,929.86
ACTION SECURITY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,403.25
ACTIVE.COM	CA	01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,600.00
ACTIVE.COM	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,320.00
ACTIVE.COM	CA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,170.00
ACTIVE.COM	CA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,650.00
ACTIVE.COM	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,800.00
ACTIVE.COM	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,190.00
ACTIVE PARENTING PUBLISHERS INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,945.30
ACUITY SPECIALTY PRODUCTS INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,517.20
ACUITY SPECIALTY PRODUCTS INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,029.39
ACUITY SPECIALTY PRODUCTS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,539.70
ACUITY SPECIALTY PRODUCTS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,017.30
ACUITY SPECIALTY PRODUCTS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,671.73
ACUITY SPECIALTY PRODUCTS INC	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,555.51
ACUMEN INFORMATION SERVICES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	27,409.00
ACUMEN INFORMATION SERVICES INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,712.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ACUMEN INFORMATION SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	27,712.00
ACUMEN INFORMATION SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,980.00
ACUMEN INFORMATION SERVICES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	40,794.00
ACUMEN INFORMATION SERVICES INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,756.00
ACUMEN INFORMATION SERVICES INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	28,165.00
ACUTE FAMILY MEDICINE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,300.00
ADAK EAGLE ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,782.96
ADAK EAGLE ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	7,380.82
ADAK PETROLEUM LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	2,750.00
ADAK PETROLEUM LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	43,670.43
ADAK PETROLEUM LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	40,508.84
ADAM BLOMFIELD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	43,959.00
ADAM BLOMFIELD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	3,052,348.55
ADAM BLOMFIELD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	3,840.00
ADAM BLOMFIELD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	2,252,844.24
ADAM BLOMFIELD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	263,798.40
ADAM DIXON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	447.92
ADAM DIXON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,615.00
ADAM DIXON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,172.00
ADAM HORTON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	344.00
ADAM HORTON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,122.14
ADAM J BERNARDI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,920.00
ADAM J BERNARDI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,800.00
ADAM J MARQUARDT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
ADAM J MARQUARDT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	420.00
ADAM K CHINALSKI	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,124.00
ADAM MCNABB	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	7,660.00
ADAM ROBINSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
ADAMS MARINE SERVICES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,950.00
ADAMS MORGENTHALER & COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	72,456.00
ADAM W HOKE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,432.00
ADB MACHINE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	5,500.00
ADDCO LLC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,182.73
ADDCO LLC	MN	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	83,545.00
AD HOC TRANSCRIPTION LLC	NJ	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	21,766.75
ADJUSTERS INTERNATIONAL INC	NY	34000-MIL & VETERANS AFF.	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	30,000.00
ADJUSTERS INTERNATIONAL INC	NY	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	28,373.33

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ADJUSTERS INTERNATIONAL INC	NY	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	1,068,574.41
ADMINISTRATORS IN MEDICINE INC	ME	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
ADMIRALTY ENVIRONMENTAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	25,158.10
ADOBE SYSTEMS INC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,831.65
ADOBE SYSTEMS INC	OR	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,013.95
ADORAMA CAMERA	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,369.00
ADORAMA CAMERA	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,470.95
ADORAMA CAMERA	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,439.00
ADREADY INC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	150,187.15
ADRIAN HEIMBOLD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
ADRIAN HEIMBOLD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
ADRIAN J ISENHOUR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,384.20
ADRIAN J ISENHOUR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,014.10
ADRIAN J ISENHOUR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,190.00
ADRIAN J ISENHOUR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	840.00
AD-TEK INCORPORATED	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,220.00
AD-TEK INCORPORATED	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,194.31
AD-TEK INCORPORATED	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,891.13
ADULT LEARNING PROGRAMS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	294,923.00
ADULT LEARNING PROGRAMS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,021,113.14
ADVANCED CLASSROOM TECHNOLOGIES INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,862.75
ADVANCED COMMUNICATIONS	AK	13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	9,520.00
ADVANCED COMMUNICATIONS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,949.10
ADVANCED COMMUNICATIONS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,708.00
ADVANCED COMMUNICATIONS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,739.00
ADVANCED DATA & FIBER PROFESSIONALS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4,803.00
ADVANCED DESIGN INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,453.00
ADVANCED DIAGNOSTICS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,721.00
ADVANCED DIAGNOSTICS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,014.94
ADVANCED DIAGNOSTICS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	7,272.00
ADVANCED DIAGNOSTICS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	711.78
ADVANCED INTERACTIVE SYSTEMS INC	WA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	37,119.00
ADVANCED LEARNING INSTITUTE	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,998.00
ADVANCED MARINE TECHNOLOGY INC	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,134.00
ADVANCED MARINE TECHNOLOGY INC	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	615.00
ADVANCED MATERIALS LABORATORIES INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	7,894.00
ADVANCED POWDER COATING LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,212.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ADVANCED RADIO SYSTEMS INC	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	5,461.00
ADVANCED SYSTEMS DESIGN INC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	1,293.76
ADVANCED TELEMETRY SYSTEMS INC	MN	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,146.00
ADVANCED TELEMETRY SYSTEMS INC	MN	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,234.00
ADVANCED TELEMETRY SYSTEMS INC	MN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,355.50
ADVANCED TELEMETRY SYSTEMS INC	MN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	135,508.00
ADVANCED TELEMETRY SYSTEMS INC	MN	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	493,622.30
ADVANCED TELEMETRY SYSTEMS INC	MN	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	26,353.42
ADVANCED TELEMETRY SYSTEMS INC	MN	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,291.00
ADVANCED TELEMETRY SYSTEMS INC	MN	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	5,801.75
ADVANCED TELEMETRY SYSTEMS INC	MN	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	29,665.00
ADVANCED TRAFFIC PRODUCTS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	119,311.62
ADVANCED TRANSLATIONS TECHNOLOGIES	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,022.25
ADVANCE EDUCATION INC	GA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,075.00
ADVANCE PRINTING CO	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,198.35
ADVANCE PRINTING CO	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,324.64
ADVANTECH CORPORATION	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,041.66
ADVENT CAPITAL MANAGEMENT LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	834,121.87
ADVENTURE AIRWAYS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	13,120.00
ADVENTURE EXPOS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,270.00
ADVENTURES IN PEDIATRICS LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	21,250.00
ADVISORY RESEARCH INC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	431,836.52
ADVOCATES FOR VICTIMS OF VIOLENCE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,178.90
ADVOCATES FOR VICTIMS OF VIOLENCE INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	364,718.00
AECOM INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	46,117.10
AECOM TECHNICAL SERVICES INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,083,843.30
AED BRANDS LLC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,745.00
AED BRANDS LLC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,769.95
AERO AIR LLC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,112.28
AERO AIR LLC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	31,905.05
AEROFLEX WICHITA INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	19,900.00
AERO METRIC INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	2,720.00
AERO METRIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,340.00
AERO-METRIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	676,103.15
AERO-METRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	105,965.00
AERO-METRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	41,874.00
AERO-METRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,150.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AERO MOTION INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,111.15
AERO-SPACE REPORTS INC	OK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	7,500,000.00
AEROSPACE STATES ASSOCIATION INC	VA	01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,000.00
AEROSPACE STATES ASSOCIATION INC	VA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
AERO TWIN INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,844.66
AES ELECTRIC SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,480.12
AFC INDUSTRIES INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,019.13
A FEW SMALL FISH INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	130,551.80
AFFILIATED BROKERS LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,944.70
AFFILIATED COMPUTER SVCS INC	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	25,000.00
AFFINITYFILMS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	179,409.39
AFOGNAK CONSTRUCTION EXCAVATING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,537.50
AFOGNAK NATIVE CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,200.00
AFP INC	AZ	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,082.45
AFRICAN AMERICAN CORPORATION	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,681.40
AFTERMARKET TECHNOLOGY INC	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	8,800.00
A FULL MOON SEPTIC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	4,465.00
AGATE COVE ENTERPRISES INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,996.18
AGATE INN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	32,978.00
AGDIA INC	IN	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,634.68
AGDIA INC	IN	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,206.00
AGFA MATERIALS CORPORATION	PA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	8,425.84
AGGREGATE CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,370,727.00
AGILENT TECHNOLOGIES INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,010.00
AGILENT TECHNOLOGIES INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,444.00
AGILENT TECHNOLOGIES INC	CA	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	12,369.60
AGILENT TECHNOLOGIES INCORPORATED	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	37,440.00
AGILENT TECHNOLOGIES INCORPORATED	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,179.00
AGNEW BECK CONSULTING	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	323,028.40
AGNEW BECK CONSULTING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	349,076.00
AGNEW BECK CONSULTING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	64,157.51
AGNEW BECK CONSULTING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	192,905.45
AGRALYTICA INC	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,000.00
AGRICULTURAL RESEARCH FOUNDATION	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	35,000.00
AHTNA ENGINEERING SERVICES LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,892.00
AHTNA ENGINEERING SERVICES LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,974.00
AHTNA ENGINEERING SERVICES LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,160.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AHTNA HERITAGE FOUNDATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,500.00
AHTNA INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,695.00
AHTNA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	6,114.00
AHTNA INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	78,980.00
AIMEE DEMMERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,320.00
AIMEE MARCELLA YOUMANS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,600.00
AIONA Y FISI	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,077.00
AIR ARCTIC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,421.38
AIR ARCTIC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,219.75
AIRBORNE TECHNOLOGIES INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	149,974.00
AIR CLEANING SPECIALISTS INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,987.52
AIRCOM AVIONICS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	9,999.00
AIRCOM AVIONICS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,409.95
AIRCOM AVIONICS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,720.00
AIRCOM AVIONICS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	106,000.00
AIRCOM AVIONICS INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	132,500.00
AIRCOM AVIONICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,950.00
AIR COMPRESSOR PRODUCTS INC	FL	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,497.00
AIRCRAFT INSTRUMENT REPAIR LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,123.96
AIRCRAFT INSTRUMENT REPAIR LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,002.00
AIRCRAFT INSTRUMENT REPAIR LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	6,493.35
AIRCRAFT SPECIALTIES LUBRICANTS LLC	OK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	3,892.20
AIRCRAFT TECHNICAL PUBLISHERS	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,365.00
AIRCRAFT TECHNICAL PUBLISHERS	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,570.00
AIR & EXPEDITED MOTOR CARRIERS ASSOC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,900.00
AIRGAS-NOR PAC INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	21,379.13
AIRGAS-NOR PAC INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,226.00
AIRGAS SAFETY INC	TX	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,493.92
AIRGAS USA LLC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,464.03
AIRGAS USA LLC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,232.70
AIRGAS USA LLC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	260.17
AIRGAS USA LLC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	39,009.80
AIRGAS USA LLC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,075.50
AIRGAS USA LLC	CA	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	8,332.02
AIRGAS USA LLC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,499.87
AIRGAS USA LLC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,325.61
AIRGAS USA LLC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	13,037.10

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AIRGAS USA LLC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,877.98
AIRGAS USA LLC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	71.02
AIRGAS USA LLC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	139,739.53
AIRGAS USA LLC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	40,450.38
AIRGAS USA LLC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	17,321.55
AIRGAS WEST	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,907.48
AIRGAS WEST	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,291.95
AIRGLAS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	4,765.00
AIR HANDLER SERVICES INC	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,713.00
AIRLASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	60,420.00
AIRLINE SERVICES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	19,487.00
AIRLINE SUPPORT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,100.00
AIR LIQUIDE AMERICA CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	3,763.43
AIR LIQUIDE AMERICA CORPORATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,926.55
AIR LIQUIDE AMERICA CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,095.50
AIR LIQUIDE AMERICA CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,329.93
AIR LIQUIDE AMERICA CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	249.50
AIR LIQUIDE AMERICA CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	23.72
AIR LIQUIDE AMERICA CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,740.38
AIR LIQUIDE AMERICA CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	18.61
AIR LIQUIDE AMERICA CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	2,137.26
AIR LIQUIDE AMERICA CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,981.27
AIR LIQUIDE AMERICA CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,960.00
AIRPORT & AVIATION PROFESSIONALS INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	227,855.93
AIRPORT EQUIPMENT RENTALS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,586.00
AIRPORT EQUIPMENT RENTALS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	47,945.00
AIRPORT EQUIPMENT RENTALS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,558.88
AIRPORT EQUIPMENT RENTALS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,450.00
AIRPORT EQUIPMENT RENTALS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,095.77
AIRPORT EQUIPMENT RENTALS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	26.47
AIRPORT EQUIPMENT RENTALS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	174,978.05
AIRPORT EQUIPMENT RENTALS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	1,124.49
AIRPORT EQUIPMENT RENTALS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,230.55
AIRPORT EQUIPMENT RENTALS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	241,273.22
AIRPORT EQUIPMENT RENTALS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,348.56
AIRPORT EQUIPMENT RENTALS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,850.00
AIRPORT EQUIPMENT RENTALS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	23,248.70

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AIRPORT EQUIPMENT RENTALS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	13,365.00
AIRPORT EQUIPMENT RENTALS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	944,583.72
AIRPORT EQUIPMENT RENTALS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	125,571.94
AIRPORT EQUIPMENT RENTALS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	6,831.25
AIRPORT MECHANICAL SERVICES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,908.65
AIRPORT MECHANICAL SERVICES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,269.50
AIRREPS LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,216.10
AIRSA LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	128,231.72
AIRSA LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	19,929.30
AIRSA LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	506,905.91
AIR SCIENCE USA LLC	FL	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,042.00
AIRSIS INC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,920.00
AIR SITKA INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,680.00
AIR SITKA INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	7,364.00
AIR SITKA INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	25,934.00
AIR SITKA INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,200.00
AIR SUPPLY ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,748.00
AIR SUPPLY ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,286.00
AIRTEMP ALASKA LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,498.00
AIRTEMP ALASKA LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,800.00
AIR-TRANSPORT IT SERVICES INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNGLY	73155 - SOFTWARE MAINTENANCE	30,000.00
AIR VAN MOVING GROUP	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	33,279.76
AIR VAN MOVING GROUP	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,339.75
AIS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	4,784.00
A.J. DIMOND HIGH SCHOOL ALUMNI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	729,223.30
AKA HAULING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	4,000.00
AK COMMISSION FOR BEHAVIORAL HLTH CERT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	45,833.00
AKEELA INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	148.00
AKEELA INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,110.44
AKEELA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	504,892.00
AKEELA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	1,878,210.00
AKEELA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,566,047.00
AKEELA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22,820.00
AKIACHAK LIMITED INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,784.11
AKIACHAK NATIVE COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	39,167.00
AKIACHAK NATIVE COMMUNITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,428.08
AKIACHAK NATIVE COMMUNITY ELECTRIC CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	4,281.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AK JOINT ELECTRICAL APPRENTICESHIP	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	316,300.00
AK KIDS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	12,144.73
AK MARKET MANAGEMENT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,402.00
AK MARKET MANAGEMENT LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	7,661.85
AK POWERSPORTS LLC	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,019.00
AK POWERSPORTS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,019.00
AK POWERSPORTS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	3,176.44
AK POWERSPORTS LLC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	6,200.00
AK POWERSPORTS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,535.96
AKSALA ELECTRONICS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	4,191.25
AKSALA ELECTRONICS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,529.60
AKSALA ELECTRONICS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,101.00
AKVA GROUP NORTH AMERICA INC		41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,764.00
AKZO NOBEL COATINGS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	28,928.53
AKZO NOBEL PAINTS LLC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,057.13
ALAI KIMBERLY TOURE	CA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	152.00
ALAI KIMBERLY TOURE	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
ALAKANUK NATIVE CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,698.45
ALAKANUK NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,580.00
ALAKANUK NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	7,092.73
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,658.75
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	3,564.01
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	6,317.96
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,350.00
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	-29.00
ALAN DICK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,401.70
ALAN EDWARD LAS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWCARE MAINTENANCE	4,775.00
ALAN G CAIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17,000.00
ALAN G CAIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	12,000.00
ALAN G CAIN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	679.00
ALAN G CAIN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,067.34
ALAN G CAIN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	63,588.58
ALAN G GOULD DOUGLAS J TRUCANO	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,550.00
ALAN JONES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	11,137.50
ALAN M SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	221.00
ALAN M SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,056.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALAN M SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,867.00
ALAN WILLIAM STOTT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,588.00
ALASCOM INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,216,456.73
ALASCOM INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	3,486.68
ALASCOM INC	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,348.89
ALASCOM INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	10,693.17
ALASCOM INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	52.59
ALASCOM INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	816,598.44
ALASCOM INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	25.67
ALASCOM INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	35,911.92
ALASCOM INC	IL	29000-COMM.COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	16,264.62
ALASCOM INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,678.26
ALASCOM INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	26,264.13
ALASCOM INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,573.60
ALASCONNECT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	56,613.01
ALASCO TRUCKING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	157,845.42
ALASKA ABATEMENT CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,900.00
ALASKA ABATEMENT CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,080.00
ALASKA ACADEMY OF FAMILY PHYSICIANS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,450.00
ALASKA ACCOUNTING SOLUTIONS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	2,642.43
ALASKA ACES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,500.00
ALASKA ADDICTION REHAB SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	924,679.00
ALASKA ADDICTION REHAB SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	550,150.20
ALASKA ADJUSTMENT BUREAU LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	3,537.98
ALASKA ADVENTURE MEDIA CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	24,950.00
ALASKA AEROFUEL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	637.50
ALASKA AEROFUEL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	208,487.00
ALASKA AEROFUEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	176,141.97
ALASKA AEROFUEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	407.67
ALASKA AEROFUEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,113.54
ALASKA AEROFUEL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	27,350.00
ALASKA AEROFUEL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	350.00
ALASKA AEROFUEL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	1,000.00
ALASKA AEROFUEL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	63,845.59
ALASKA AEROFUEL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	21,193.51
ALASKA AEROFUEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	22,377.44
ALASKA AIDS ASSISTANCE ASSOCIATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	3,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA AIDS ASSISTANCE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	386,698.32
ALASKA AIDS ASSISTANCE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	470,969.00
ALASKA AIR CARRIERS ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,181.25
ALASKA AIR CARRIERS ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	250,000.00
ALASKA AIRCRAFT SALES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	31,251.67
ALASKA AIRCRAFT SALES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,111.16
ALASKA AIR FORWARDING INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,375.00
ALASKA AIR FORWARDING INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,465.80
ALASKA AIRLINES INC	CA	01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,569.92
ALASKA AIRLINES INC	CA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	21,170.48
ALASKA AIRLINES INC	CA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,577.67
ALASKA AIRLINES INC	CA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	59,945.92
ALASKA AIRLINES INC	CA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,376.40
ALASKA AIRLINES INC	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,362.05
ALASKA AIRLINES INC	CA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,408.19
ALASKA AIRLINES INC	CA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	15,310.56
ALASKA AIRLINES INC	CA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,199.80
ALASKA AIRLINES INC	CA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	16,071.42
ALASKA AIRLINES INC	CA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	28,905.79
ALASKA AIRLINES INC	CA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,137.75
ALASKA AIRLINES INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,874.77
ALASKA AIRLINES INC	CA	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	7,327.18
ALASKA AIRLINES INC	CA	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,728.31
ALASKA AIRLINES INC	CA	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	70,268.30
ALASKA AIRLINES INC	CA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	17,101.94
ALASKA AIRLINES INC	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,464.50
ALASKA AIRLINES INC	CA	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,099.65
ALASKA AIRLINES INC	CA	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	24,672.39
ALASKA AIRLINES INC	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,153.46
ALASKA AIRLINES INC	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,466.25
ALASKA AIRLINES INC	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	34,264.70
ALASKA AIRLINES INC	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	7,301.26
ALASKA AIRLINES INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	14.96
ALASKA AIRLINES INC	CA	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	9,620.84
ALASKA AIRLINES INC	CA	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	10,089.57
ALASKA AIRLINES INC	CA	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	173,448.50
ALASKA AIRLINES INC	CA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	50,106.59

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA AIRLINES INC	CA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,136.80
ALASKA AIRLINES INC	CA	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	13,481.22
ALASKA AIRLINES INC	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	29,178.32
ALASKA AIRLINES INC	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	9,459.05
ALASKA AIRLINES INC	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	75,913.31
ALASKA AIRLINES INC	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	7,298.35
ALASKA AIRLINES INC	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,901.65
ALASKA AIRLINES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	102,311.77
ALASKA AIRLINES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	4,524.77
ALASKA AIRLINES INC	CA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,930.34
ALASKA AIRLINES INC	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,187.90
ALASKA AIRLINES INC	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	24,574.49
ALASKA AIRLINES INC	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	4,182.71
ALASKA AIRLINES INC	CA	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	9,426.27
ALASKA AIRLINES INC	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	9,934.30
ALASKA AIRLINES INC	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	4,056.99
ALASKA AIRLINES INC	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	48,636.69
ALASKA AIRLINES INC	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	14,915.42
ALASKA AIRLINES INC	CA	34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,484.11
ALASKA AIRLINES INC	CA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,405.75
ALASKA AIRLINES INC	CA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	5,362.87
ALASKA AIRLINES INC	CA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	28,927.20
ALASKA AIRLINES INC	CA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,805.36
ALASKA AIRLINES INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,483.09
ALASKA AIRLINES INC	CA	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	8,558.38
ALASKA AIRLINES INC	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	7,653.12
ALASKA AIRLINES INC	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	109,787.57
ALASKA AIRLINES INC	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	7,349.73
ALASKA AIRLINES INC	CA	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	12,728.33
ALASKA AIRLINES INC	CA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	83,749.63
ALASKA AIRLINES INC	CA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,159.05
ALASKA AIRLINES INC	CA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	70,890.42
ALASKA AIRLINES INC	CA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	10,851.86
ALASKA AIRLINES INC	CA	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	644.00
ALASKA AIRLINES INC	CA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	20,989.31
ALASKA AIRLINES INC	CA	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	27,618.45
ALASKA AIRLINES INC	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	70,028.14

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA AIRLINES INC	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	64,102.75
ALASKA AIRLINES INC	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	255,785.19
ALASKA AIRLINES INC	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	3,728.00
ALASKA AIRLINES INC	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	49,771.27
ALASKA AIRLINES INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	-	73819 - I/A COMMISSION SALES	1,103.89
ALASKA AIRLINES INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,271.59
ALASKA AIRLINES INC	CA	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	7,298.32
ALASKA AIRLINES INC	CA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	34,507.05
ALASKA AIRLINES INC	CA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	31,691.85
ALASKA AIRLINES INC	CA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	68.96
ALASKA AIRLINES INC	CA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	4,493.22
ALASKA AIRLINES INC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,117.42
ALASKA AIRLINES INC	CA	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	8,622.51
ALASKA AIRLINES INC	CA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,465.80
ALASKA AIRLINES INC	CA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	5,648.74
ALASKA AIRLINES INC	CA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	67,133.33
ALASKA AIRLINES INC	CA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	3,580.54
ALASKA AIRLINES INC	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	122,445.66
ALASKA AIRLINES INC	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,322.19
ALASKA AIRLINES INC	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	158,372.35
ALASKA AIRLINES INC	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,843.70
ALASKA AIRLINES INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	45,935.23
ALASKA AIRLINES INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	90.11
ALASKA AIRLINES INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	68.68
ALASKA AIRLINES INC	CA	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	31,262.89
ALASKA AIRLINES INC	CA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	11,223.10
ALASKA AIRLINES INC	CA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	21,392.98
ALASKA AIRLINES INC	CA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	59,340.90
ALASKA AIRLINES INC	CA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	4,732.06
ALASKA AIRLINES INC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	8,268.00
ALASKA AIRLINES INC	CA	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,595.70
ALASKA AIRLINES INC	CA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,031.60
ALASKA AIRLINES INC	CA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,027.30
ALASKA AIRLINES INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,077.64
ALASKA AIR LOGISTICS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	243,599.00
ALASKA AIR LOGISTICS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	-3,422.50
ALASKA AIRMENS ASSOCIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,145.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA AIRMENS ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,000.00
ALASKA AIRMENS ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	595.00
ALASKA AIRPORTS ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,100.00
ALASKA AIRSHOW ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	80,000.00
ALASKA APPRAISAL AND CONSULTING GROUP	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	8,000.00
ALASKA APPRENTICESHIP & TRAINING -	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	225,703.69
ALASKA ARMY NATIONAL GUARD	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	44,436.48
ALASKA ARTS & CULTURE FOUNDATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	12,681.00
ALASKA ARTS & CULTURE FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	50,000.00
ALASKA ARTS EDUCATION CONSORTIUM INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,000.00
ALASKA ARTS EDUCATION CONSORTIUM INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,600.00
ALASKA ARTS SOUTHEAST	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,900.00
ALASKA ARTS SOUTHEAST	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	23,533.00
ALASKA ASPHALT SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	1,018,295.89
ALASKA ASPHALT SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	25,262.50
ALASKA ASPHALT SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	26,950.00
ALASKA ASPHALT SERVICES LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,000.00
ALASKA ASSISTANCE DOGS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
ALASKA ASSOCIATION FOR HISTORIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	50,000.00
ALASKA ASSOCIATION OF CONSERVATION -	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	962,501.13
ALASKA ASSOCIATION OF CONSERVATION -	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,000.00
ALASKA ASSOCIATION OF CONSERVATION -	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,409.58
ALASKA ASSOCIATION OF CRIMINAL DEFENSE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,250.00
ALASKA ASSOCIATION OF SCHOOL BUSINESS -	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,625.00
ALASKA ASSOCIATION OF SCHOOL LIBRARIANS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	48,119.00
ALASKA AUDIO VISUAL & DATA SUPPLY	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,992.30
ALASKA AUDIO VISUAL & DATA SUPPLY	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,613.56
ALASKA AUDIO VISUAL & DATA SUPPLY	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	18,033.57
ALASKA AUDIO VISUAL & DATA SUPPLY	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13,041.86
ALASKA AUDIO VISUAL & DATA SUPPLY	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	16,077.00
ALASKA AUTO EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	240.00
ALASKA AUTO EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	550.46
ALASKA AUTO EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	6,968.24
ALASKA AUTO RENTAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	2,863.82
ALASKA AUTO RENTAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	4,110.00
ALASKA AUTO RENTAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	39,306.00
ALASKA AUTO TRANSPORT LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,250.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA AVALANCHE SPECIALISTS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	41,905.00
ALASKA AVIATION HERITAGE MUSEUM	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
ALASKA AV LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,420.00
ALASKA BAPTIST FAMILY SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	24,465.57
ALASKA BAPTIST FAMILY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	1,075,714.00
ALASKA BAR ASSOCIATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
ALASKA BAR ASSOCIATION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,395.00
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,620.00
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,957.02
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,356.49
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,563.18
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,413.48
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	197.10
ALASKA BEHAVIORAL HEALTH ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,200.00
ALASKA BEHAVIORAL HEALTH ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	55,905.00
ALASKA BIRD OBSERVATORY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	56,969.97
ALASKA BIRD OBSERVATORY	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	5,000.00
ALASKA BOLT & CHAIN INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36,559.19
ALASKA BOTANICAL GARDEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	166,780.80
ALASKA BOTANICAL GARDEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	244,875.17
ALASKA BRAIN INJURY NETWORK INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	327,500.00
ALASKA BRAIN INJURY NETWORK INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	41,742.25
ALASKA BRAIN INJURY NETWORK INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	32,356.25
ALASKA BREAST CARE & SURGERY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	9,621.75
ALASKA BREASTFEEDING COALITION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,900.00
ALASKA BROADCAST COMMUNICATIONS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,000.00
ALASKA BROADCAST COMMUNICATIONS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	8,617.40
ALASKA BROADCASTERS ASSOCIATION	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	23,600.00
ALASKA BROADCASTERS ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	120,000.00
ALASKA BROADCASTERS ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,000.00
ALASKA BROADCASTERS ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,500.00
ALASKA BROADCASTING CO	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,514.00
ALASKA BROADCASTING CO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,777.00
ALASKA BROADCASTING CO	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	63,571.00
ALASKA BUSINESS DEVELOPMENT CENTER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	30,000.00
ALASKA BUSINESS INTERIORS LLC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,480.00
ALASKA BUSINESS INTERIORS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,352.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA BUSINESS INTERIORS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,880.00
ALASKA BUSINESS INTERIORS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	8,840.00
ALASKA BUSINESS PUBLISHING CO INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,990.00
ALASKA BUSINESS PUBLISHING CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,800.00
ALASKA BUSINESS PUBLISHING CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,198.50
ALASKA CANCER CARE ALLIANCE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29,387.00
ALASKA CAREER DEVELOPMENT SERVICE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,960.00
ALASKA CAR RENTAL-KTN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,027.90
ALASKA CAR RENTAL-KTN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,170.00
ALASKA CENTER FOR PEDIATRICS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	34,000.00
ALASKA CENTER FOR PUBLIC POLICY	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	170,040.00
ALASKA CENTER FOR PUBLIC POLICY	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,380.00
ALASKA CENTER FOR PUBLIC POLICY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,468.30
ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	291,680.00
ALASKA CENTER FOR THE BOOK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,500.00
ALASKA CENTER FOR THE ENVIRONMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	49,100.00
ALASKA CENTER FOR THE ENVIRONMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,500.00
ALASKA CENTER FOR THE PERFORMING ARTS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,363.85
ALASKA CENTER FOR THE PERFORMING ARTS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,005.00
ALASKA CENTRAL EXPRESS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,600.00
ALASKA CENTRAL EXPRESS	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,100.16
ALASKA CENTRAL EXPRESS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,847.75
ALASKA CENTRAL EXPRESS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,169.84
ALASKA CENTRAL EXPRESS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,051.10
ALASKA CENTRAL EXPRESS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	4,302.39
ALASKA CENTRAL EXPRESS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,925.00
ALASKA CENTRAL EXPRESS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	66,324.29
ALASKA CHALLENGER CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	57,108.00
ALASKA CHALLENGER CENTER	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,181.25
ALASKA CHALLENGER CENTER	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,800.00
ALASKA CHANNEL INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	36,932.00
ALASKA CHANNEL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	24,349.50
ALASKA CHARR EDUCATIONAL FUND INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
ALASKA CHARR EDUCATIONAL FUND INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
ALASKA CHILDREN'S ALLIANCE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
ALASKA CHILDREN'S ALLIANCE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	39,037.97
ALASKA CHILDREN'S ALLIANCE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	10,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA CHILDREN'S ALLIANCE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
ALASKA CHILDRENS HEART CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	85,000.00
ALASKA CHILDRENS INSTITUTE FOR THE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,300.00
ALASKA CHILDRENS SERVICE INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
ALASKA CHILDRENS SERVICE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	97,510.22
ALASKA CHILDRENS SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	235,639.00
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	77121 - CLIENT SERVICES	65,940.00
ALASKA CHILDRENS SERVICE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	61,107.08
ALASKA CHILDRENS TRUST	AK	-	77000-GRANTS AND BENEFITS	77110-GRANTS	77115 - ADULT/CHILD PROTECT	2,061.50
ALASKA CHILDRENS TRUST	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,000.00
ALASKA CHIP COMPANY	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,817.71
ALASKA CHRISTIAN COLLEGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	45,000.00
ALASKA CLUB	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,204.20
ALASKA CLUB INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,326.80
ALASKA COALITION ON HOUSING AND	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	40,000.00
ALASKA COMMERCIAL CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,450.00
ALASKA COMMERCIAL CONSTRUCTION INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,548.16
ALASKA COMMERCIAL CONTRACTORS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,211,193.79
ALASKA COMMERCIAL CONTRACTORS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	111,533.00
ALASKA COMMERCIAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	901,973.73
ALASKA COMMERCIAL CONTRACTORS INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	426,743.97
ALASKA COMMERCIAL DIVERS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,200.00
ALASKA COMMERCIAL DIVERS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	19,546.78
ALASKA COMMERCIAL DIVERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,880.00
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	9,373.03
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	14,760.43
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	584.98
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	2,882.99
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	119,656.73
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	222,621.76
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,437.52
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,407.72
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	464.17
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	14,271.52
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	390.00
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	375.73

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	8,605.38
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	16,955.18
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,160.23
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	9,775.85
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	70,095.77
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	86,267.95
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	12,521.76
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	144.00
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,480.32
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,669.80
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	88,687.77
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,871.25
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,183.72
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	158.06
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	502.17
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,310.97
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	2,618.82
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	681.14
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	18,623.22
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	6,062.60
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	87.45
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	571.97
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	28,749.78
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	17,994.20
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,918.19
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,385.00
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	8,267.70
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	28,767.38
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,539.00
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	780.00
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	12,740.46
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,298.16
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,190.31
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	6,276.61
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	5,790.79
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	283,094.20
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	26,920.89

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	11,957.59
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,353.36
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,231.71
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	401,388.07
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	101,087.62
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,161.82
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	23,598.05
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	39,967.01
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,560.00
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	43,899.51
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	79,517.24
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4,160.22
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	167.15
ALASKA COMMUNICATONS SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	100,387.31
ALASKA COMMUNICATONS SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,109.24
ALASKA COMMUNICATONS SYSTEMS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	1,451,921.32
ALASKA COMMUNITY DEVELOPMENT CORP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	208,714.35
ALASKA COMMUNITY SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	101,793.00
ALASKA COMMUNITY SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	38,966.66
ALASKA COMPUTER BUSINESS SOLUTIONS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,900.00
ALASKA COMPUTER BUSINESS SOLUTIONS LLC	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
ALASKA COMPUTER BUSINESS SOLUTIONS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,150.00
ALASKA COMPUTER BUSINESS SOLUTIONS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,950.00
ALASKA CONCRETE SAWING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,998.00
ALASKA CONCRETE SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,925.21
ALASKA CONGRESS OF PARENTS & TEACHERS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,443.32
ALASKA CONGRESS OF PARENTS & TEACHERS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	73,873.51
ALASKA CONSTRUCTION EQUIPMENT INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	30,499.91
ALASKA CONSTRUCTION MANAGEMENT INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	16,240.00
ALASKA CONTAINER CACHE LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,400.00
ALASKA CONTAINER CACHE LLC	AK	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	6,750.00
ALASKA CONTAINER CACHE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,100.00
ALASKA CONTAINER CACHE LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,400.00
ALASKA CONTAINER CACHE LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,700.00
ALASKA CONTAINER CACHE LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	9,300.00
ALASKA CONTAINER CACHE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,400.00
ALASKA CONTRACTING & CONSULTING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	10,190.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA CONTRACTING & CONSULTING INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	33,643.50
ALASKA COUNCIL OF SCHOOL ADMINISTRATORS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,655.00
ALASKA COUNCIL OF SCHOOL ADMINISTRATORS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	79,782.64
ALASKA COUNCIL ON ECONOMIC EDUCATION	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	20,965.00
ALASKA CREW TRAINING INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,126.92
ALASKA CREW TRANSPORTERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	7,164.00
ALASKA CYCLE CENTER LTD	AK	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	2,789.00
ALASKA CYCLE CENTER LTD	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,597.00
ALASKA CYCLE CENTER LTD	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	40,979.00
ALASKA CYCLE CENTER LTD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	19,751.00
ALASKA CYCLE CENTER LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,690.00
ALASKA DANCE THEATRE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,921.00
ALASKA DESIGN FORUM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,850.00
ALASKA DESTINATION SPECIALISTS INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,679.93
ALASKA DEVELOPMENTAL BEHAVIORAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	144,470.00
ALASKA DIESEL ELECTRIC INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,678.00
ALASKA DIESEL ELECTRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	19,225.40
ALASKA DIESEL POWER INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	14,890.73
ALASKA DIGLINE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,650.00
ALASKA DIGLINE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,324.00
ALASKA DIRECT BUS LINE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	2,231.38
ALASKA DISPATCH PUBLISHING CO LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,034.50
ALASKA DISPLAY & RETAIL SUPPLY INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	59.94
ALASKA DISPLAY & RETAIL SUPPLY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,890.00
ALASKA DISPLAY & RETAIL SUPPLY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,414.00
ALASKA DISPLAY & RETAIL SUPPLY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,239.50
ALASKA DIVERSIFIED CONTRACTORS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	112,318.95
ALASKA DIVERSIFIED CONTRACTORS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	222,463.00
ALASKA DIVERSIFIED CONTRACTORS LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	395,793.78
ALASKA DREAMS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	33,165.98
ALASKA DURAWRAP LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,220.40
ALASKA DURAWRAP LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
ALASKA EFFICIENT ENERGY SOLUTIONS	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,870.00
ALASKA EHEALTH NETWORK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	2,442,570.00
ALASKA ELECTRIC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,084.15
ALASKA ELECTRIC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	15,032.00
ALASKA ELECTRIC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	56,210.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	18,576.15
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,063,877.70
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	136,345.13
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	20,429.58
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	28.96
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	26,554.92
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	20,746.49
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	127.74
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	200,346.84
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	407,490.34
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,000.00
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	2,994.37
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	132,528.86
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	155,136.84
ALASKA ENVIRONMENTAL RESOURCES LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,884.50
ALASKA EXCAVATING LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	286,620.00
ALASKA EXCAVATING LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	10,200.00
ALASKA EXCAVATING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	372,897.49
ALASKA EXECUTIVE SEARCH INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,319.00
ALASKA EXECUTIVE SEARCH INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	1,093.50
ALASKA EXECUTIVE SEARCH INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,422.00
ALASKA FABRICS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,812.00
ALASKA FABRICS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,700.00
ALASKA FABRICS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,400.00
ALASKA FABRICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,670.50
ALASKA FABRICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,640.00
ALASKA FABRICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,070.00
ALASKA FABRICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,320.00
ALASKA FABRICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	10,290.39
ALASKA FABRICS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	8,096.00
ALASKA FAMILY CHILD CARE ASSOCIATION	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	7,350.00
ALASKA FAMILY CHILD CARE ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,532,845.73
ALASKA FAMILY DOCTOR LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	15,674.50
ALASKA FAMILY SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	1,859,949.00
ALASKA FAMILY SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	889,522.00
ALASKA FAMILY SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	664,151.00
ALASKA FAMILY SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	619,703.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA FAMILY SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	122,064.89
ALASKA FAMILY SERVICES INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	726,212.00
ALASKA FARMERS COOPERATIVE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	58,819.07
ALASKA FARMLAND TRUST CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,502.03
ALASKA FARMLAND TRUST CORPORATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
ALASKA FARMLAND TRUST CORPORATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
ALASKA FEDERATION OF NATIVES	AK	01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,500.00
ALASKA FEDERATION OF NATIVES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,500.00
ALASKA FEDERATION OF NATIVES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,000.00
ALASKA FEDERATION OF NATIVES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
ALASKA FEDERATION OF NATIVES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,750.00
ALASKA FEDERATION OF NATIVES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,000.00
ALASKA FEDERATION OF NATIVES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	13,500.00
ALASKA FEDERATION OF NATIVES	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,750.00
ALASKA FEDERATION OF NATIVES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	25,000.00
ALASKA FEDERATION OF NATIVES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,500.00
ALASKA FEDERATION OF NATIVES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,500.00
ALASKA FEDERATION OF NATIVES	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,500.00
ALASKA FEDERATION OF NATIVES	AK	41000-FISH & GAME	73000-SERVICES	73000-SERVICES	73668 - ROOM/SPACE	3,500.00
ALASKA FEDERATION OF NATIVES	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,500.00
ALASKA FEDERATION OF NATIVES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,500.00
ALASKA FFA ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
ALASKA FIRE CHIEFS ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	92,679.64
ALASKA FISHERIES DEVELOPMENT FOUNDATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	20,000.00
ALASKA FISHERIES DEVELOPMENT FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	62,711.48
ALASKA FITNESS EQUIPMENT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,601.67
ALASKA FORUM ON THE ENVIRONMENT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,605.00
ALASKA FORUM ON THE ENVIRONMENT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	98,851.65
ALASKA FORUM ON THE ENVIRONMENT	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,140.00
ALASKA FORUM ON THE ENVIRONMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,445.00
ALASKA FORUM ON THE ENVIRONMENT	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,500.00
ALASKA FOUNDATION TECHNOLOGY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	67,013.04
ALASKA FRONTIER CONSTRUCTORS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,780.00
ALASKA FUEL SYSTEMS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,919.50
ALASKA FUEL SYSTEMS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,500.00
ALASKA FUEL SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,179.00
ALASKA FUEL SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,995.80

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA FUNDING EXCHANGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
ALASKA FURNITURE MANUFACTURERS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,968.75
ALASKA GARDEN & PET SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,813.30
ALASKA GARDEN & PET SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	7,466.18
ALASKA GARDEN & PET SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,430.60
ALASKA GARDEN & PET SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	11,301.17
ALASKA GARDEN & PET SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	91,691.99
ALASKA GARDEN & PET SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	19,185.78
ALASKA GARDEN & PET SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	34,748.33
ALASKA GARDEN & PET SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	16,872.31
ALASKA GARDEN & PET SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	61,973.35
ALASKA GARDEN & PET SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,104.74
ALASKA GARDEN & PET SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	1,030,232.91
ALASKA GARDEN & PET SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,498.56
ALASKA GATEWAY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,791.47
ALASKA GATEWAY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,107,725.17
ALASKA GATEWAY SCHOOL DISTRICT	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	85,277.99
ALASKA GATEWAY SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,000.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,700.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	21,600.00
ALASKA GLACIER PRODUCTS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,270.00
ALASKA GLASS & DOOR LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,034.00
ALASKA GLASS & DOOR LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,784.00
ALASKA GLASS & DOOR LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,404.00
ALASKA GOLD COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	6,165.00
ALASKA GOLDSTAR PLUMBING & HEATING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,500.00
ALASKA GREEN CONNECTION INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,693.75
ALASKA GREEN CONNECTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	10,502.00
ALASKA GROUP LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,750.00
ALASKA HEALTH INFORMATION MANAGEMENT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,600.00
ALASKA HEARTH PRODUCTS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,702.00
ALASKA HELPS ASSISTED LIVING HOME	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	23,738.88
ALASKA HERITAGE MEMORIAL CHAPEL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,000.71
ALASKA HOSPITALITY LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,545.80
ALASKA HOSPITALITY LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,086.00
ALASKA HOTEL PROPERTIES LLC	WA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,125.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

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	1,425.00
ALASKA HOTEL PROPERTIES LLC	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	977.39
ALASKA HOTEL PROPERTIES LLC	WA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	822.90
ALASKA HOTEL PROPERTIES LLC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,758.75
ALASKA HOTEL PROPERTIES LLC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	260.34
ALASKA HOTEL PROPERTIES LLC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,069.50
ALASKA HOTEL PROPERTIES LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,119.75
ALASKA HOUSE OF YAMAHA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	13,970.00
ALASKA HOUSING FINANCE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	10,468.75
ALASKA HOUSING FINANCE INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	50,000.00
ALASKA HOUSING FINANCE INC	AK	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	-	75970 - CAP OUTLAY COST TRF	18,314,400.62
ALASKA HOUSING FINANCE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	2,053.33
ALASKA HOUSING FINANCE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	12,000.00
ALASKA HOUSING FINANCE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	650,000.00
ALASKA HUMANITIES FORUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	56,524.18
ALASKA HUMANITIES FORUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,650.00
ALASKA HUMAN SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,350.00
ALASKA HYDRAULICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,980.97
ALASKA HYDRAULICS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,409.98
ALASKA HYDRAULICS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,361.38
ALASKA HYDRAULICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	56,404.88
ALASKA IMAGING ASSOCIATES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,265.00
ALASKA IMPORTING INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,465.00
ALASKA IMPORTING INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,629.97
ALASKA IMPORTING INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,985.00
ALASKA INDUSTRIAL HARDWARE INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,717.22
ALASKA INDUSTRIAL HARDWARE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,169.20
ALASKA INDUSTRIAL HARDWARE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	37.68
ALASKA INDUSTRIAL HARDWARE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	529.99
ALASKA INDUSTRIAL HARDWARE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,546.94
ALASKA INDUSTRIAL HARDWARE INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	129.83
ALASKA INDUSTRIAL HARDWARE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	25,807.57
ALASKA INDUSTRIAL HARDWARE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	5,887.96
ALASKA INDUSTRIAL HARDWARE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	9.98
ALASKA INDUSTRIAL HARDWARE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,544.46
ALASKA INDUSTRIAL HARDWARE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	2,391.60
ALASKA INDUSTRIAL HARDWARE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,765.41

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,989.60
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,954.25
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	444.30
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	273.68
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	10,470.00
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,322.15
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	70.33
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,251.74
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	25.29
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	1,050.00
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,570.87
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	35.52
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	214.96
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,710.26
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	513.50
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,475.42
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	123.21
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	83.07
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,548.46
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,398.21
ALASKA INDUSTRIAL HARDWARE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,495.68
ALASKA INDUSTRIAL HARDWARE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	6,709.17
ALASKA INDUSTRIAL HARDWARE INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,451.90
ALASKA INDUSTRIAL HARDWARE INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,626.63
ALASKA INDUSTRIAL HARDWARE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	12,936.60
ALASKA INDUSTRIAL HARDWARE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
ALASKA INDUSTRIAL HARDWARE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	6,988.44
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22,262.71
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,677.85
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	676.98
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	196.64
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	649.95
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	5,305.98
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	3,362.17
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,195.83
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	367.96
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,156.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	850.39
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	25.05
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	102.54
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	926.29
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	43.98
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	25,778.04
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,100.54
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	3,538.23
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	13,038.09
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	43.99
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	124.04
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,252.22
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	570.12
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	137.30
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	16,541.11
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,529.20
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	137.98
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	157.35
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	301.12
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	56.99
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	39,730.20
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	92,384.13
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	6,600.00
ALASKA INDUSTRIAL HARDWARE INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,895.00
ALASKA INDUSTRIAL LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,289.51
ALASKA INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	131,376.00
ALASKA INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	427,263.50
ALASKA INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	563,031.00
ALASKA INDUSTRIAL RESOURCES INC	AZ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,070.00
ALASKA INDUSTRIAL RESOURCES INC	AZ	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	27,688.00
ALASKA INDUSTRIAL RESOURCES INC	AZ	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
ALASKA INFORMATION RADIO READING	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	100,000.00
ALASKA INJURY PREVENTION CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,907.00
ALASKA INJURY PREVENTION CENTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,622.66
ALASKA INJURY PREVENTION CENTER	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	577,995.96
ALASKA INSTITUTE FOR JUSTICE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	22,568.50
ALASKA INSTITUTE FOR JUSTICE	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,345.60

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA INSTITUTE FOR JUSTICE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	108,083.00
ALASKA INSTITUTE FOR JUSTICE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,385.10
ALASKA INSTITUTE FOR JUSTICE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	6,949.30
ALASKA INSTRUMENT COMPANY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	17,818.71
ALASKA INSTRUMENT COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,064.22
ALASKA INTEGRATED MEDIA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,000.00
ALASKA INTEGRATED SERVICES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,691.94
ALASKA INTEGRATED SERVICES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,750.00
ALASKA INTEGRATED SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,000.00
ALASKA INTEGRATED SERVICES	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,473.00
ALASKA INTEGRATED SERVICES	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,302.82
ALASKA INTEGRATED SERVICES	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,964.00
ALASKA INTEGRATED SERVICES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,559.39
ALASKA INTEGRATED SERVICES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,150.19
ALASKA INTEGRATED SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	12,777.38
ALASKA INTEGRATED SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,852.50
ALASKA INTEGRATED SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	23,826.54
ALASKA INTEGRATED SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,992.50
ALASKA INTERIOR ELECTRICAL INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,244.05
ALASKA INTERIOR ELECTRICAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,830.00
ALASKA INTER-ISLAND FERRIES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	216,045.79
ALASKA INTER-ISLAND FERRIES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	285,029.07
ALASKA INTER-ISLAND FERRIES INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,120.00
ALASKA INTERSTATE CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	17,429,164.25
ALASKA IRONWORKERS LOCAL 751 TRAINING	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	178,397.22
ALASKA ISLAND COMMUNITY SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	42,438.35
ALASKA ISLAND COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	631.58
ALASKA ISLAND COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	5,944.77
ALASKA ISLAND COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,400.00
ALASKA ISLAND COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	425,818.00
ALASKA ISLAND COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	4,551.00
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	239,129.00
ALASKA IVORY EXCHANGE INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,100.00
ALASKA JANITORIAL SF INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	39,600.00
ALASKA JUDICIAL OBSERVERS INC	AK	76000-ALASKA COURT SYSTEM	77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	43,999.96
ALASKA JUNIOR THEATER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,450.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA LABORER'S TRAINING CENTER	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	434,068.00
ALASKA LABORER'S TRAINING CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	852,011.85
ALASKA LAND CLEARING CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	229,430.00
ALASKA LAND CLEARING CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	37,685.00
ALASKA LAND EXPLORATION LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	13,784.89
ALASKA LAND STATUS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	3,675.00
ALASKA LEGAL SERVICES CORP	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73067 - CLAIM/JUDGEMNT-TAXBL	0.00
ALASKA LEGAL SERVICES CORP	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	898.90
ALASKA LEGAL SERVICES CORP	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	189,595.00
ALASKA LEGAL SERVICES CORP	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	40,000.00
ALASKA LEGAL SERVICES CORP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	57,757.00
ALASKA LEGAL SERVICES CORP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	248,155.00
ALASKA LEGAL SERVICES CORP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	192,842.00
ALASKA LEGAL SERVICES CORP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	550,000.00
ALASKA LEGAL SERVICES CORP	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	360.00
ALASKA LEGAL SERVICES CORP	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	4,277.46
ALASKA LIBRARY ASSOCIATION	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,245.00
ALASKA LIBRARY ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	127,273.00
ALASKA LIBRARY NETWORK	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
ALASKA LIBRARY NETWORK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	166,774.00
ALASKA LIFE PUBLISHING LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,525.00
ALASKA LITERACY PROGRAM	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	36,624.73
ALASKA LITHO INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,261.73
ALASKA LITHO INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,695.93
ALASKA LITHO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	114,081.45
ALASKA LITHO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	74,287.60
ALASKA LITHO INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,988.00
ALASKA LITHO INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	14,267.00
ALASKA LITHO INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,258.00
ALASKA LITHO INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	87,379.20
ALASKA LITHO INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,967.00
ALASKA LITHO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	18,029.00
ALASKA LITHO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	48,043.00
ALASKA LITHO INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,775.00
ALASKA LITHO INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,160.15
ALASKA LITHO INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	13,756.00
ALASKA LITHO INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	16,704.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA LITHO INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	20,340.85
ALASKA LITHO INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	84,554.69
ALASKA LITHO INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,787.00
ALASKA LITHO INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,167.00
ALASKA LITHO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,773.00
ALASKA LITHO INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,930.00
ALASKA LITHO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,377.35
ALASKA LITHO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	16,024.00
ALASKA LITHO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,178.48
ALASKA LITHO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,013.05
ALASKA LITHO INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,936.00
ALASKA LOGISTICS	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,302.00
ALASKA LOGISTICS	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	15,247.80
ALASKA LOGISTICS	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	312,286.90
ALASKA LOGISTICS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	8,671.32
ALASKA LOGISTICS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,000.00
ALASKA LOG WORKS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	40,304.50
ALASKA MANUFACTURING EXTENSION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	401,584.55
ALASKA MARINE EXCAVATION LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	455,000.00
ALASKA MARINE EXCAVATION LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	846,121.59
ALASKA MARINE LINES INC	WA	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,328.58
ALASKA MARINE LINES INC	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,205.12
ALASKA MARINE LINES INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,442.42
ALASKA MARINE LINES INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,024.16
ALASKA MARINE LINES INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,440.00
ALASKA MARINE LINES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	129,405.45
ALASKA MARINE LINES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	10,482.18
ALASKA MARINE LINES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	3,800.30
ALASKA MARINE RESPONSE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,850.00
ALASKA MARINE SAFETY SERVICES LLP	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,320.00
ALASKA MARINE SAFETY SERVICES LLP	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,352.29
ALASKA MARINE SAFTEY EDUCATION ASSOC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,046.35
ALASKA MARINE SAFTEY EDUCATION ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	196,157.45
ALASKA MARINE SAFTEY EDUCATION ASSOC	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,009.80
ALASKA MARINE STEWARDSHIP FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	491,367.05
ALASKA MARINE TRANSPORT & SALVAGE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	29,103.53
ALASKA MECHANICAL INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	238,093.15

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA MECHANICAL INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	3,400,000.00
ALASKA MECHANICAL INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,771.00
ALASKA MECHANICAL INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	122,508.00
ALASKA MECHANICAL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	260,056.63
ALASKA MEDIA LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	11,030.00
ALASKA MEDIA LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,758.25
ALASKA MEDIA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,168.20
ALASKA MEDIA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,080.55
ALASKA MEDICARE CLINIC INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	750,000.00
ALASKA MENTAL HEALTH CONSUMER WEB	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	243,000.00
ALASKA MENTAL HEALTH CONSUMER WEB	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	156,549.00
ALASKA METROLOGY & CALIBRATION SVC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	170.00
ALASKA METROLOGY & CALIBRATION SVC INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	840.00
ALASKA METROLOGY & CALIBRATION SVC INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,617.78
ALASKA METROLOGY & CALIBRATION SVC INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	17,369.00
ALASKA MINERAL & ENERGY RESOURCE EDUCATI	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	100,000.00
ALASKA MINERALS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	10,250.00
ALASKA MINERALS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	25,902.00
ALASKA MINERALS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	21,071.00
ALASKA MINERS ASSOCIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,550.00
ALASKA MINERS ASSOCIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00
ALASKA MINING & DIVING SUPPLY INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,338.64
ALASKA MINING & DIVING SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,088.00
ALASKA MINING & DIVING SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,499.00
ALASKA MINING & DIVING SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,749.98
ALASKA MINING & DIVING SUPPLY INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	5,415.00
ALASKA MINING & DIVING SUPPLY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,948.41
ALASKA MINING & DIVING SUPPLY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,279.99
ALASKA MINING & DIVING SUPPLY INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	56,592.00
ALASKA MINT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,500.00
ALASKA MISSIONS AND RETREATS INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	46,914.26
ALASKA MOBILITY COALITION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	35,000.00
ALASKA MOBILITY COALITION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	82,233.65
ALASKA MOBILITY COALITION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	109,819.41
ALASKA MOOSE FEDERATION CONSERVATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	628,887.91
ALASKA MOOSE FEDERATION CONSERVATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,200.00
ALASKA MOUNTAIN RESCUE GROUP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	300.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA MOUNTAIN RESCUE GROUP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	337.50
ALASKA MOUNTAIN RESCUE GROUP	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	326.90
ALASKA MOUNTAIN RESCUE GROUP	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	70.00
ALASKA MOUNTAIN RESCUE GROUP	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	483.27
ALASKA MOVING IMAGE PRESERVATION ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	15,987.06
ALASKA MUNICIPAL LEAGUE/JOINT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,000.00
ALASKA MUNICIPAL LEAGUE/JOINT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	403,936.57
ALASKA MUNICIPAL LEAGUE/JOINT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	61,009.60
ALASKA MUSEUM OF SCIENCE & NATURE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	284,974.35
ALASKAN AIRCRAFT ENGINES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	3,231.32
ALASKAN AIRCRAFT ENGINES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,145.56
ALASKA NATIVE ARTS FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	400,000.00
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	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,500.00
ALASKA NATIVE HERITAGE CENTER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	2,500.00
ALASKA NATIVE HERITAGE CENTER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,500.00
ALASKA NATIVE HERITAGE CENTER	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,800.00
ALASKA NATIVE INDUSTRIES COOPERATIVE	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,010.44
ALASKA NATIVE INDUSTRIES COOPERATIVE	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	43.84
ALASKA NATIVE INDUSTRIES COOPERATIVE	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	22.35
ALASKA NATIVE INDUSTRIES COOPERATIVE	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	111.75
ALASKA NATIVE INDUSTRIES COOPERATIVE	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,009.77
ALASKA NATIVE INDUSTRIES COOPERATIVE	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,110.00
ALASKA NATIVE INDUSTRIES COOPERATIVE	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	10,665.00
ALASKA NATIVE INDUSTRIES COOPRTV ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,895.00
ALASKA NATIVE INDUSTRIES COOPRTV ASSOC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	11,790.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	193,815.23
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,200.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	337,500.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	45,800.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	460,015.15
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	370,795.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	2,202,780.96
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,525,733.97
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	167,052.73
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	144,805.56
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	6,719.86

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	34,045.45
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	12,722,675.46
ALASKA NATURAL RESOURCE AND OUTDOOR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,740.44
ALASKA NATURAL RESOURCE AND OUTDOOR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,788.69
ALASKAN AUTO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,349.88
ALASKAN AUTO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,372.02
ALASKAN AUTO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	11,669.77
ALASKAN AUTO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	217.49
ALASKAN AUTO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	6.44
ALASKAN AUTO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	51,342.45
ALASKAN AUTO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	127.37
ALASKAN AUTO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,381.31
ALASKAN COASTAL FREIGHT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	35,490.96
ALASKAN COPPER & BRASS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,037.86
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	55,500.00
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	20,000.00
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	41,775.00
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	20,000.00
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	799,603.00
ALASKA NEUROSCIENCE ASSOCIATES LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	59,338.68
ALASKAN INDUSTRIES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22,300.00
ALASKAN MARINERS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	3,500.00
ALASKA NORTHERN COURIER LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	14,028.00
ALASKA NORTHERN COURIER LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	14,196.60
ALASKA NORTHERN COURIER LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	28,788.00
ALASKA NORTHERN COURIER LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	25,582.36
ALASKA NORTHERN COURIER LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	34,315.72
ALASKANS FOR PALMER HAY FLATS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	7,842.97
ALASKANS FOR PALMER HAY FLATS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,523.82
ALASKAN SHELLFISH GROWERS ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	30,000.00
ALASKAN WHOLE WOODS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,550.00
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	36000-NATURAL RESOURCES	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,037.37
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	88,978.95
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	13,317.21
ALASKA OPERATING ENGINEERS EMPLOYERS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	554,787.21
ALASKA OUTBOARD INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,470.00
ALASKA OYSTER COOPERATIVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	9,815.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA PACIFIC BANK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,100.00
ALASKA PACIFIC ENVIRONMENTAL SERVS 1 LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	86,738.90
ALASKA PACIFIC ENVIRONMENTAL SERVS 1 LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	8,136.66
ALASKA PACIFIC ENVIRONMENTAL SERVS 1 LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	28,381.51
ALASKA PACIFIC ENVIRONMENTAL SERVS 1 LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	45,952.85
ALASKA PACIFIC ENVIRONMENTAL SERVS 1 LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	14,442.11
ALASKA PACIFIC LEASING CO INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,660.00
ALASKA PACIFIC LEASING CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	18,484.79
ALASKA PACIFIC LEASING CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,753.34
ALASKA PACIFIC LEASING CO INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,580.38
ALASKA PACIFIC LEASING CO INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	34,078.20
ALASKA PACIFIC LEASING CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	13,350.00
ALASKA PACIFIC LEASING CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	471,783.16
ALASKA PACIFIC LEASING CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,864.74
ALASKA PACIFIC LEASING CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	187.20
ALASKA PACIFIC LEASING CO INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	89,500.00
ALASKA PACIFIC RENTAL LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,462.49
ALASKA PACIFIC RENTAL LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,760.00
ALASKA PACIFIC RENTAL LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,597.42
ALASKA PACIFIC RENTAL LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	33,900.00
ALASKA PACIFIC RENTAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,105.15
ALASKA PACIFIC RENTAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	15,343.57
ALASKA PACIFIC RENTAL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	18,500.00
ALASKA PACIFIC UNIVERSITY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,973.78
ALASKA PACIFIC UNIVERSITY	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,055.00
ALASKA PACKAGING INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,870.72
ALASKA PARTNERSHIP FOR ECONOMIC -	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,044.44
ALASKA PEACE OFFICERS ASSOC - STATE CHPT	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
ALASKA PEER SUPPORT CONSORTIUM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	254,915.00
ALASKA PEER SUPPORT CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	52,193.32
ALASKA PENINSULA CORP	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	11,175.00
ALASKA PEONY GROWERS ASSOCIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,600.00
ALASKA PEONY GROWERS ASSOCIATION INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,829.29
ALASKA PEONY GROWERS ASSOCIATION INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
ALASKA PETROLEUM DISTRIBUTING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	192,738.57
ALASKA PETROLEUM DISTRIBUTING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,500.00
ALASKA PETROLEUM DISTRIBUTING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	34,498.62

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA PETROLEUM DISTRIBUTING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	104,747.65
ALASKA PETROLEUM DISTRIBUTING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,823.77
ALASKA PETROLEUM DISTRIBUTING INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	97,813.01
ALASKA PETROLEUM DISTRIBUTING INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	4,470.10
ALASKA PETROLEUM DISTRIBUTING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	87,574.98
ALASKA PETROLEUM DISTRIBUTING INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,717.99
ALASKA PETROLEUM DISTRIBUTING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,112,328.29
ALASKA PETROLEUM DISTRIBUTING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	798,409.84
ALASKA PETROLEUM DISTRIBUTING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,954,810.90
ALASKA PHOTOGRAPHIC CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
ALASKA PHOTO GRAPHICS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	2,875.00
ALASKA PIPE TRADES ASSOCIATION	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	165,171.46
ALASKA POWER AND TELEPHONE COMPANY	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	269.41
ALASKA POWER AND TELEPHONE COMPANY	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	19,416.26
ALASKA POWER AND TELEPHONE COMPANY	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	64,627.18
ALASKA POWER AND TELEPHONE COMPANY	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,125.00
ALASKA POWER AND TELEPHONE COMPANY	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	20,541.72
ALASKA POWER AND TELEPHONE COMPANY	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	23,105.03
ALASKA POWER AND TELEPHONE COMPANY	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,144.81
ALASKA POWER AND TELEPHONE COMPANY	WA	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,703.51
ALASKA POWER AND TELEPHONE COMPANY	WA	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	15,892.61
ALASKA POWER AND TELEPHONE COMPANY	WA	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	16,804.47
ALASKA POWER AND TELEPHONE COMPANY	WA	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	12,537.69
ALASKA POWER AND TELEPHONE COMPANY	WA	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,760.05
ALASKA POWER AND TELEPHONE COMPANY	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,990.00
ALASKA POWER AND TELEPHONE COMPANY	WA	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	1.63
ALASKA POWER AND TELEPHONE COMPANY	WA	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,201.11
ALASKA POWER AND TELEPHONE COMPANY	WA	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,884.49
ALASKA POWER AND TELEPHONE COMPANY	WA	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	306.00
ALASKA POWER AND TELEPHONE COMPANY	WA	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	4,697.45
ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	796.29
ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	13,113.64
ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	14,521.20
ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	479,901.65
ALASKA POWER AND TELEPHONE COMPANY	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	19,857.46
ALASKA PREMIER CAR RENTALS AND DETAILING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,507.50
ALASKA PREMIER CAR RENTALS AND DETAILING	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,095.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA PRETRIAL SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	250,000.00
ALASKA PRINTING INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,215.00
ALASKA PRINTING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,008.00
ALASKA PRINTING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13,686.12
ALASKA PRINTING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	18,184.23
ALASKA PRINTING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,058.77
ALASKA PRINTING INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,642.00
ALASKA PRINTING INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	12,079.50
ALASKA PROCESS INDUSTRY CAREERS -	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	60,000.00
ALASKA PSYCHIATRIC ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,450.00
ALASKA PTA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,490.00
ALASKA PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	73,700.00
ALASKA PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	6,700.00
ALASKA PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	485,111.00
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	8,405.00
ALASKA PUBLIC HEALTH ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
ALASKA PUBLIC HEALTH ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	5,000.00
ALASKA PUBLIC RADIO NETWORK	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	15,900.00
ALASKA PUBLIC RADIO NETWORK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,000.00
ALASKA PUBLIC RADIO NETWORK	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	10,000.00
ALASKA PUBLIC RADIO NETWORK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,800.00
ALASKA PUBLIC RADIO NETWORK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	12,600.00
ALASKA PUBLIC TELECOMMUNICATIONS	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	552,921.00
ALASKA PUBLIC TELECOMMUNICATIONS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	78,463.12
ALASKA PUMP & SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,608.60
ALASKA PUMP & SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,530.84
ALASKA PUMP & SUPPLY INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,987.82
ALASKA PUMP & SUPPLY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,432.18
ALASKA PUMP & SUPPLY INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,160.20
ALASKA PUMP & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,735.62
ALASKA PUMP & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,446.00
ALASKA PUMP & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,326.27
ALASKA PUMP & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,219.09
ALASKA PUMP & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	339,069.79
ALASKA PUMP & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	2,600.00
ALASKA PUMP & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	257,688.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA PUMP & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	0.00
ALASKA PUMP & SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,421.15
ALASKA PUMP & SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,968.00
ALASKA PUMP & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,331.00
ALASKA PUMP & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,071.42
ALASKA QUALITY FIRE PROTECTION LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	6,125.00
ALASKA QUALITY INSULATORS INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,323.00
ALASKA QUALITY INSULATORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,700.00
ALASKA QUALITY PUBLISHING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	10,423.07
ALASKA QUALITY PUBLISHING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	9,153.25
ALASKA RADIOLOGY ASSOCIATES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	95,675.76
ALASKA RAFT AND KAYAK INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	4,950.45
ALASKA RAFT AND KAYAK INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,730.07
ALASKA RAFT AND KAYAK INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,755.35
ALASKA RAFT AND KAYAK INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,429.90
ALASKA RAFT AND KAYAK INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,236.85
ALASKA RAILROAD CORPORATION	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	34,645.00
ALASKA RAILROAD CORPORATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	11,410.00
ALASKA RAILROAD CORPORATION	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	894,077.95
ALASKA RAILROAD CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	50,000.00
ALASKA RAILROAD CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	-	73817 - I/A FED PASSTHROUGH	286,714.00
ALASKA RAILROAD CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	-	73827 - I/A SAFETY	4,090.16
ALASKA RAILROAD CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	44,374.30
ALASKA RAILROAD CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	6,464.50
ALASKA RAILROAD CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	699,977.26
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	75585 - UTILITY RELOCATION	580,754.58
ALASKA RAILROAD CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	121,490.20
ALASKA REGIONAL COUNCIL OF CARPENTERS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	462,018.96
ALASKA REGIONAL COUNCIL OF CARPENTERS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	18,000.00
ALASKA RENT A CAR INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,038.00
ALASKA RENT A CAR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	5,332.80
ALASKA RENT A CAR INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,014.34
ALASKA RENT A CAR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,066.39
ALASKA RESCUE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
ALASKA RESCUE LLC	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,609.00
ALASKA RESOURCE AGENCY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	849,803.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA RESOURCES & ENVIRONMENTAL SERVICE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	8,370.00
ALASKA RESOURCES & ENVIRONMENTAL SERVICE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	10,811.00
ALASKA RESOURCES & ENVIRONMENTAL SERVICE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	159.67
ALASKA RHODIOLA PRODUCTS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,337.50
ALASKA RIM ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	14,187.50
ALASKA ROADBUILDERS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	1,380.00
ALASKA ROADBUILDERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	1,303,946.72
ALASKA ROADBUILDERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	193,343.05
ALASKA ROADBUILDERS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	82,306.20
ALASKA ROADBUILDERS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	18,805.50
ALASKA ROADBUILDERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,097,351.63
ALASKA ROAD STRIPING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	4,800.00
ALASKA ROTEQ CORPORATION	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,091.00
ALASKA ROTEQ CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	79,553.00
ALASKA ROTEQ CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	7,162.00
ALASKA ROTEQ CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,156.75
ALASKA ROTEQ CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,504.80
ALASKA RUBBER & RIGGING INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,159.20
ALASKA RUBBER & RIGGING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,924.83
ALASKA RUBBER & RIGGING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,568.02
ALASKA RUBBER & RIGGING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	64,570.30
ALASKA RUBBER & RIGGING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,434.62
ALASKA RUBBER & RIGGING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	16,290.00
ALASKA RUBBER & SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,637.48
ALASKA RUBBER & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	6,866.93
ALASKA RUBBER & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,667.46
ALASKA RUBBER & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	8,174.82
ALASKA RUBBER & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	159.64
ALASKA RUBBER & SUPPLY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	123.22
ALASKA RUBBER & SUPPLY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	186.84
ALASKA RUBBER & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,076.43
ALASKA RUBBER & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	995.54
ALASKA RUBBER & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	861.85
ALASKA RUBBER & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,149.83
ALASKA RUBBER & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	79,087.37
ALASKA RUBBER & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	27,955.01
ALASKA RURAL WATER ASSOCIATION	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,887.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKAS 7 VENTURES INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13,500.00
ALASKA SAFARI INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,300.00
ALASKA SAFETY INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,545.00
ALASKA SAFETY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,090.00
ALASKA SAFETY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,270.00
ALASKA SAFETY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,390.00
ALASKA SAFETY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	9,126.50
ALASKA SAFETY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,029.00
ALASKA SAFETY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,375.00
ALASKA SAFETY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,836.00
ALASKA SAFETY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	312,950.00
ALASKA SAFETY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,917.74
ALASKA SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,705.00
ALASKA SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,886.75
ALASKA SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	5,635.00
ALASKA SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	11,511.80
ALASKA SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	9,355.00
ALASKA SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,417.00
ALASKA SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	49,348.75
ALASKA SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,640.80
ALASKA SAFETY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	21,349.70
ALASKA SAFETY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	5,934.00
ALASKA SAFETY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	267,856.70
ALASKA SAFETY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	29,990.00
ALASKA SALES AND SERVICE INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73848-STATE EQUIP FLEET	73424 - SEF SVC/PRT A87 ALWD	1,007.17
ALASKA SALES AND SERVICE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,498.80
ALASKA SALES AND SERVICE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	49,407.00
ALASKA SALES AND SERVICE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	2,113,559.00
ALASKAS ARBORIST INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,285.00
ALASKA SATELLITE INTERNET CORP	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	1,044.89
ALASKA SATELLITE INTERNET CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	8,463.29
ALASKAS BEST WATER & COFFEE INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,009.80
ALASKAS BEST WATER & COFFEE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	175.00
ALASKAS BEST WATER & COFFEE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,019.45
ALASKA'S CAPITAL INN	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,000.00
ALASKA'S CAPITAL INN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,000.00
ALASKA SCENIC AIR LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,171.25

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA SCENIC AIR LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,995.25
ALASKA SCENIC AIR LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,206.00
ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,472.00
ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,000.00
ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	112,500.00
ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	7,500.00
ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	177,947.39
ALASKA SCHOOL COUNSELOR ASSOCIATION INC	AZ	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	12,500.00
ALASKA SCHOOL NURSES ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,881.58
ALASKA SCHOOL PSYCHOLOGISTS ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,500.00
ALASKA SCIENTIFIC INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	6,065.54
ALASKA SCIENTIFIC INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,548.85
ALASKA SCIENTIFIC INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,434.24
ALASKA SCIENTIFIC INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,158.40
ALASKA SC/SE SHEET METAL WORKERS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	143,837.03
ALASKA SEA KAYAKING SYMPOSIUM	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,000.00
ALASKA SEAPLANE SERVICE LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	3,798.00
ALASKA SEAPLANE SERVICE LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,136.63
ALASKA SEAPLANE SERVICE LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,354.50
ALASKA SEAPLANE SERVICE LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,040.00
ALASKA SEARCH & RESCUE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	50,000.00
ALASKA SEARCH & RESCUE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	53,279.69
ALASKA SEISMIC AND ENVIRONMENTAL LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	14,900.00
ALASKA SEWER & DRAIN LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,035.00
ALASKAS HEALING HEARTS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	41,505.00
ALASKAS HIGH HOPES CHARTERS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,424.00
ALASKA SHIP AND DRY DOCK INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	458,516.00
ALASKA SHIP AND DRYDOCK LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	77,610.41
ALASKA SHIP AND DRYDOCK LLC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	19,638.75
ALASKA SHIP AND DRYDOCK LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	54,113.50
ALASKA SHIP AND DRYDOCK LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	103,168.60
ALASKA SHIP AND DRYDOCK LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,311.26
ALASKA SHIP AND DRYDOCK LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,727.23
ALASKA SHIP AND DRYDOCK LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,250.00
ALASKA SHIP AND DRYDOCK LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	27,871.26
ALASKA SHIP AND DRYDOCK LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	65,977.38
ALASKA SHIP AND DRYDOCK LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,854,962.78

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA SKYWAYS INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,315.00
ALASKA SKYWAYS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,255.00
ALASKA SKYWAYS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	5,000.00
ALASKA SOCIETY FOR TECHNOLOGY IN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,040.00
ALASKA SOCIETY OF PROFESSIONAL ENGINEERS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,375.00
ALASKA SPECIALTY EQUIPMENT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,200.00
ALASKA SPECIALTY EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	535.00
ALASKA SPECIALTY EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	9,391.70
ALASKA SPECIALTY EQUIPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	18,050.00
ALASKA SPECIALTY HOSPITAL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,904.00
ALASKA SPECIALTY LIGHTING & SUPPLY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,167.72
ALASKA SPECIALTY LIGHTING & SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	16,813.60
ALASKA SPORTS HALL OF FAME INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	200,000.00
ALASKA SPORTSMANS BEAR TRAIL LODGE LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,265.00
ALASKA SPORTSMANS BEAR TRAIL LODGE LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	970.00
ALASKA SPORTSMANS BEAR TRAIL LODGE LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,737.00
ALASKA SPORTSMANS BEAR TRAIL LODGE LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	12,155.00
ALASKA SPORTSMANS BEAR TRAIL LODGE LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,232.00
ALASKA SPRING AND PERFORMANCE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,006.34
ALASKA STAIRLIFT & ELEVATOR LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,994.57
ALASKA STATE ASSOCIATION FOR	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,025.00
ALASKA STATE CHAMBER OF COMMERCE	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,200.00
ALASKA STATE FAIR INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,235.00
ALASKA STATE FAIR INC	AK	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,695.00
ALASKA STATE FAIR INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	25,000.00
ALASKA STATE FAIR INC	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
ALASKA STATE FAIR INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	718,455.04
ALASKA STATE FAIR INC	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,175.00
ALASKA STATE FAIR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,500.00
ALASKA STATE FAIR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,800.00
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	9,284.33
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,300.00
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,000.00
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	18,993.59
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	8,816.00
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	329,916.00
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	109,340.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA STATE MEDICAL ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,300.00
ALASKA STATEWIDE SPECIAL EDUCATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	25,878.69
ALASKA STEAMSHIP RESPONSE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
ALASKA STEAMSHIP RESPONSE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	25,420.00
ALASKA STEEL COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	21,149.17
ALASKA STEEL COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,020.93
ALASKA STEEL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,998.14
ALASKA STEEL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,480.00
ALASKA STEEL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	24,842.87
ALASKA STEEL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,048.00
ALASKA STONE AND CONCRETE INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,437.50
ALASKA STONE & PRECAST	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	9,840.00
ALASKA STORMWATER MAINTENANCE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	191,622.00
ALASKA STRING BAND	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,625.00
ALASKA STRIPING & PAINTING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	326,200.00
ALASKA SURE SEAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,935.50
ALASKA SURE SEAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,300.00
ALASKA SURE SEAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	47,812.50
ALASKA SURGERY CENTER A HEALTH SOUTH	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	105,698.19
ALASKA TACTICAL & SECURITY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	10,227.00
ALASKA TACTICAL & SECURITY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	38,032.80
ALASKA TACTICAL & SECURITY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	4,002.24
ALASKA TACTICAL & SECURITY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	14,750.16
ALASKA TACTICAL & SECURITY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	9,233.00
ALASKA TACTICAL & SECURITY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	7,017.50
ALASKA TEAMSTER EMPLOYER SERVICE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	70,616.97
ALASKA TEAMSTER EMPLOYER TRAINING TRUST	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	88,000.00
ALASKA TECHNOLOGIES LLC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,000.00
ALASKA TENT & TARP INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,465.00
ALASKA TENT & TARP INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	15,728.00
ALASKA TERMINALS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	23,938.10
ALASKA TEXTILES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,451.00
ALASKA TEXTILES INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,076.00
ALASKA TEXTILES INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,305.00
ALASKA TEXTILES INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	130,885.55
ALASKA TEXTILES INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,850.00
ALASKA TEXTILES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	29,220.85

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA TEXTILES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	7,817.35
ALASKA THEATRE OF YOUTH INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,500.00
ALASKA TIMBERFRAME INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,500.00
ALASKA TIRE SERVICE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,052.25
ALASKA TOY RENTAL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,070.00
ALASKA TOY RENTAL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,220.00
ALASKA TRAFFIC COMPANY	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	94,700.80
ALASKA TRAFFIC SIGNAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	46,816.06
ALASKA TRAFFIC SIGNAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,510.80
ALASKA TRAILBLAZING INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	16,324.00
ALASKA TRAILS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,077.95
ALASKA TRAILS INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	6,576.79
ALASKA TRAVELERS ACCOMMODATIONS LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,800.00
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	442,298.71
ALASKA TREE TOPS TREE SERVICE LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,500.00
ALASKA TROWEL TRADES APPRENTICESHIP	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	79,506.89
ALASKA USA FCU	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	23,572.00
ALASKA USA FCU	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	212,213.92
ALASKA USA FCU	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	56,214.86
ALASKA USA FEDERAL CREDIT UNION	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,500.00
ALASKA USA FEDERAL CREDIT UNION	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	2,830.00
ALASKA USA FEDERAL CREDIT UNION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	24,032.87
ALASKA VALUATION SERVICE INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,500.00
ALASKA VETERANS FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	63,650.00
ALASKA VETERANS MUSEUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	26,800.00
ALASKA VETERANS MUSEUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	21,982.55
ALASKA VIDEO POSTCARDS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,015.61
ALASKA VILLAGE ELECTRIC COOP INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000,000.00
ALASKA VILLAGE ELECTRIC COOP INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,236.16
ALASKA VILLAGE ELECTRIC COOP INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	14,861.13
ALASKA VILLAGE ELECTRIC COOP INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	598,653.51
ALASKA VILLAGE ELECTRIC COOP INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	155,904.40
ALASKA VILLAGE ELECTRIC COOP INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	139,165.28
ALASKA VILLAGE ELECTRIC COOP INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	26,280.20
ALASKA WAREHOUSE EQUIPMENT INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,146.60
ALASKA WAREHOUSE SPECIALISTS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,985.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALASKA WAREHOUSE SPECIALISTS INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,327.50
ALASKA WAREHOUSE SPECIALISTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,750.00
ALASKA WATERCOLOR SOCIETY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,400.00
ALASKA WATER TECHNOLOGIES LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	59,101.05
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	10,150.00
ALASKA WATER WASTEWATER MGMT ASSOC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	25,541.12
ALASKA WEATHERVANE SEAFOODS LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,956.34
ALASKA WEATHERVANE SEAFOODS LLC	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	6,471.90
ALASKA WEST AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	26,665.00
ALASKA WEST SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	45,025.00
ALASKA WILDERNESS AIR LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,440.00
ALASKA WILDERNESS AIR LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	27,658.75
ALASKA WILDERNESS AIR LLC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,430.00
ALASKA WILDERNESS SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,644.55
ALASKA WILD HARVEST LLC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,300.00
ALASKA WILDLIFE CONSERVATION CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	325,793.42
ALASKA WILDLIFE CONSERVATION CENTER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,751.25
ALASKA WILDLIFE CONSERVATION CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	82,614.61
ALASKA WILDLIFE CONSERVATION CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	145.88
ALASKA WILDLIFE CONSERVATION CENTER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,000.00
ALASKA WINTER INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,882.30
ALASKA WINTER INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,390.00
ALASKA WINTER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	55,206.40
ALASKA WOMENS HEALTH PC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	76,500.00
ALASKA WORKS PARTNERSHIP INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,024,351.39
ALASKA YACHT GUIDES LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	51,657.00
ALASKA YELLOW DISPATCH LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	24,522.63
ALASKA YOUTH AND FAMILY NETWORK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	147,600.00
ALASKA YOUTH AND FAMILY NETWORK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	586,983.00
ALASKA YOUTH & PARENT FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,714.26
ALASKA YOUTH & PARENT FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	90,000.00
ALASKA ZOO	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	120,490.00
ALASKA ZOO	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	100,341.17
AL ASPELUND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,500.00
ALATNA VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	48,073.00
ALAYNE LARSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,625.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALBERTA V SALEEN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,220.00
ALBERT J EVANS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,472.25
ALBERT ROEHL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,800.00
ALBORN CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	19,135.00
ALBORN CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,935.00
ALBORN CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	3,537.00
ALBORN CONSTRUCTION INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	-	73822 - I/A CONSTRUCTION	30,525.00
ALBORN CONSTRUCTION INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,000.00
ALBORN CONSTRUCTION INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	26,050.00
ALCAN BUILDERS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	92,339.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,213.91
ALCAN ELECTRICAL & ENGINEERING INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,804.24
ALCAN ELECTRICAL & ENGINEERING INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,852.50
ALCAN ELECTRICAL & ENGINEERING INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	14,118.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	25,042.75
ALCAN ELECTRICAL & ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	426,881.18
ALCAN ELECTRICAL & ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,584.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,000.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	26,440.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	72,338.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	12,710.97
ALCAN ELECTRICAL & ENGINEERING INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	9,086.70
ALCAN ELECTRICAL & ENGINEERING INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	28,784.25
ALCAN ELECTRICAL & ENGINEERING INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,644.44
ALCAN ELECTRICAL & ENGINEERING INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	34,037.44
ALCAN ELECTRICAL & ENGINEERING INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,515.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,333.90
ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,596.72
ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	406,138.38
ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	16,993.10
ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,016.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,518.28
ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,185.73
ALCAN ELECTRICAL & ENGINEERING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,884.29
ALCAN ELECTRICAL & ENGINEERING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,800.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,863.33
ALCAN ELECTRICAL & ENGINEERING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,625.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALCAN ELECTRICAL & ENGINEERING INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	34,043.15
ALCAN ELECTRICAL & ENGINEERING INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	30,993.56
ALCAN ELECTRICAL & ENGINEERING INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,788.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17,142.07
ALCAN ELECTRICAL & ENGINEERING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	73,176.17
ALCAN ELECTRICAL & ENGINEERING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	146.98
ALCAN ELECTRICAL & ENGINEERING INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	5,726.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	16,681.71
ALCAN ELECTRICAL & ENGINEERING INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	6,100.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,575.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,394.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,964.96
ALCAN ELECTRICAL & ENGINEERING INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,380.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	8,311.93
ALCAN ELECTRICAL & ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46,442.01
ALCAN ELECTRICAL & ENGINEERING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	8,414.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	5,232.28
ALCAN ELECTRICAL & ENGINEERING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	66,893.54
ALCAN ELECTRICAL & ENGINEERING INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	13,369.82
ALCAN ELECTRICAL & ENGINEERING INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,775.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,192.63
ALCAN ELECTRICAL & ENGINEERING INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,146.00
ALCATEL-LUCENT USA INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	77,755.00
ALCATEL-LUCENT USA INC	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	164,155.50
ALCATEL-LUCENT USA INC	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	61,904.50
ALCATEL-LUCENT USA INC	TX	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	37,955.50
ALCOHOLICS ANONYMOUS WORLD SERVICES INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,023.96
ALCO TARGET COMPANY INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	2,147.49
ALEC M MCDANIEL	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,848.80
ALERE NORTH AMERICA INC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,482.97
ALERE WELLBEING	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	720,000.00
ALEUT ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,107.00
ALEUT ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	28,000.00
ALEUT ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	835.50
ALEUTIAN HOUSING AUTHORITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	6,172.41
ALEUTIAN PENINSULA BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	63,363.00
ALEUTIAN PENINSULA BROADCASTING INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	20,892.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALEUTIAN PENINSULA BROADCASTING INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	30,000.00
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	61,458.53
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	243,135.00
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	69,332.00
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	30,029.00
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	294,000.00
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	377,647.00
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	906,221.05
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	184,759.82
ALEUTIAN REGION SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,314,239.00
ALEUTIANS EAST BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	2,033,096.94
ALEUTIANS EAST BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	49,776.49
ALEUTIANS EAST BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	787,180.02
ALEUTIANS EAST BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	97,811.53
ALEUTIANS EAST BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	132,425.73
ALEUTIANS EAST BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	575,711.00
ALEUTIANS EAST BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	118,390.94
ALEUTIANS EAST BOROUGH	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	19,370.69
ALEUTIANS EAST BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,100.00
ALEUTIANS EAST BOROUGH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	72,728.43
ALEUTIANS EAST BOROUGH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	963,963.50
ALEUTIANS EAST BOROUGH	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77141 - CORE CREW SVCS (CCS)	498,560.00
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,349.40
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,278,823.97
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	97,446.00
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,974.03
ALEUTIAN TELECOM	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,013.38
ALEXANDER CONSULTING SERVICES INC	CT	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,200.00
ALEXANDER J HEGGEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	39.52
ALEXANDER J HEGGEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	724.52
ALEXANDER J HEGGEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	254.00
ALEXANDER J HEGGEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	40.00
ALEXANDER J HEGGEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,000.00
ALEXANDER J HEGGEN	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,216.25
ALEXANDER L READ	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	21.50
ALEXANDER L READ	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,120.00
ALEXANDER L READ	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	77.66

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALEXANDER N BOYD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	360.00
ALEXANDER N BOYD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	204.00
ALEXANDER N BOYD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,647.50
ALEXANDER RUPPRECHT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,532.92
ALEXANDER RUPPRECHT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	370.37
ALEXANDER RUPPRECHT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	255.00
ALEXANDRIA WESTIN	VA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,025.36
ALEX R ARDUSER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	570.00
ALEX R ARDUSER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,140.00
ALEX STRAWN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	8,400.00
ALEX WASIERSKI	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,800.74
ALFA LAVAL INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,359.06
ALFRED COLLINS	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	5,625.00
ALFRED COOK	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,695.00
ALFRED COOK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,097.50
ALFRED DECICCO	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	7,376.20
ALFRED KNITTEL	ID	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,977.00
ALFRED DOLPH LEWIS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,507.50
ALIANTE STATION CASINO & HOTEL	NV	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	10,755.36
ALICE ANSELMANT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,500.00
ALICE O DALY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
ALICE O DALY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	462.00
ALICIA G DOWDY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	977.80
ALICIA G DOWDY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	276.00
ALICIA PORTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	9,542.34
ALISON ESKELIN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	690.00
ALISON ESKELIN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,428.00
ALISONS RELOCATIONS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	31,800.00
ALISONS RELOCATIONS INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	7,500.00
ALISONS RELOCATIONS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,230.72
ALISONS RELOCATIONS INC	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	14,727.23
ALISONS RELOCATIONS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	34,749.33
ALISONS RELOCATIONS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,051.12
AL J SCHNEIDER COMPANY	KY	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,346.86
ALL ALASKA NEWS UNLIMITED	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,085.50
ALLAN BRENNER	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,913.00
ALLAN BRENNER	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,763.75

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALL CONFERENCING INC	NJ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,066.54
ALLEN BARRETTE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	11,160.00
ALLEN D BOSTWICK	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	3,237.50
ALLEN J WHITE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,659.62
ALLEN K SHEPARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	104.00
ALLEN K SHEPARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	10.00
ALLEN K SHEPARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,445.00
ALLEN K SHEPARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,704.00
ALLEN PERRI DESIGN GROUP LTD	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,446.14
ALLEN PRESS	KS	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,500.00
ALLEN SHEPARD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	4,432.00
ALLEN SYSTEMS GROUP INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	193,467.75
ALLIANCE ENTERPRISES INC	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
ALLIANCE ENTERPRISES INC	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	61,687.50
ALLIANCE FOR THE SUPPORT OF AMERICAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	241,930.70
ALLIANCE FOR THE SUPPORT OF AMERICAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,279,441.09
ALLIANCE HOTELS INVESTORS II	TX	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,076.90
ALLIANZ ASSET MANAGEMENT OF AMERICA LP	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	664,491.23
ALLIED 100 LLC	WI	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,614.19
ALLIED 100 LLC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,341.00
ALLIED 100 LLC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,711.12
ALLIED 100 LLC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,644.21
ALLIED BUILDING PRODUCTS CORP	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	1,662.00
ALL SEASONS CLOTHING COMPANY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,457.60
ALL STEEL INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,030.70
ALL STEEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	49,546.08
ALL SUPPLIES INTERNATIONAL INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,582.52
ALL SUPPLIES INTERNATIONAL INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,791.65
ALL WIRE ELECTRIC LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,950.00
ALMA S HIBPSHMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	923.51
ALMA S HIBPSHMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	77.11
ALMA S HIBPSHMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	131.00
ALOFTINAK LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,396,311.00
ALPHA CARD SYSTEMS LLC	OR	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	250.47
ALPHA CARD SYSTEMS LLC	OR	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,156.00
ALPHA FUR DRESSING	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,112.00
ALPHATEC SYSTEMS INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	19,328.10

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALPHUS A ALFORD	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	570.00
ALPHUS A ALFORD	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	450.00
ALPINE AIR ALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	30,605.66
ALPINE AIR ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,000.00
ALPINE AIR ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	13,722.15
ALPINE AIR ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	141,631.88
ALPINE AIR ALASKA INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,068.54
ALPINE AIR ALASKA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	4,724.84
ALPINE CREEK LODGE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,100.00
ALPINE DIESEL LLC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	657.56
ALPINE DIESEL LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	12,137.50
ALPINE DIESEL LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,858.00
ALPINE DIESEL LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	10,133.74
ALPINE GENERAL SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	7,843.19
ALPINE HISTORICAL SOCIETY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	252,984.29
ALPINE LODGE LLC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	414.00
ALPINE LODGE LLC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,656.00
ALPINE LODGE LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	12,595.00
ALPINE LODGE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,959.98
ALSCO INC AMERICAN LINEN DIVISION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	1,054.04
ALSCO INC AMERICAN LINEN DIVISION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,130.00
ALSEK AIR SERVICE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,271.75
ALSEK AIR SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	12,835.00
ALS USA INC	NV	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	96,395.86
ALTMAN ROGERS & COMPANY APC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,000.00
ALTMAN ROGERS & COMPANY APC	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	33,870.00
ALT N TECHNOLOGIES	IL	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	1,248.80
ALTOVA INC	MA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	1,222.26
ALtrol INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,378.49
ALtrol INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,182.12
ALtrol INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,767.93
ALUTIIQ HERITAGE FOUNDATION DBA ALUTIIQ	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	18,000.00
ALUTIIQ INTERNATIONAL SOLUTIONS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,500.00
ALVIN B WIITA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,129.00
ALVIN G WILLIAMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	55,000.00
ALVIN G WILLIAMS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,000.00
ALVIN IYATUNGUK SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,825.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALVIN IYATUNGUK SR	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,110.00
ALVIN L DEIGHTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,465.00
ALVIN L DEIGHTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,541.00
ALVIN WRIGHT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,185.00
ALYESKA HELICOPTERS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,278.50
ALYESKA RESORT MANAGEMENT CO INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,559.00
ALYESKA RESORT MANAGEMENT CO INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,562.00
ALYESKA RESORT MANAGEMENT CO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	109.00
ALYESKA RESORT MANAGEMENT CO INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	158.00
ALYESKA RESORT MANAGEMENT CO INC	AK	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,000.00
ALYESKA RESORT MANAGEMENT CO INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	16,541.00
ALYESKA RESORT MANAGEMENT CO INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	15,480.00
ALYESKA RESORT MANAGEMENT CO INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	-800.00
ALYESKA RESORT MANAGEMENT CO INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	940.00
ALYESKA RESORT MANAGEMENT CO INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,762.00
ALYESKA RESORT MANAGEMENT CO INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	5,434.00
ALYESKA RESORT MANAGEMENT CO INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,934.58
ALYESKA RESORT MANAGEMENT CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	500.00
ALYESKA RESORT MANAGEMENT CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,862.00
ALYESKA RESORT MANAGEMENT CO INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,398.00
ALYESKA RESORT MANAGEMENT CO INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	768.82
ALYESKA RESORT MANAGEMENT CO INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	13,761.88
ALYESKA RESORT MANAGEMENT CO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,302.00
ALYESKA RESORT MANAGEMENT CO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	516.00
ALYESKA RESORT MANAGEMENT CO INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	30.00
ALYESKA RESORT MANAGEMENT CO INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,843.20
ALYESKA RESORT MANAGEMENT CO INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,000.00
ALYESKA SALES & SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,187.00
ALYESKA SALES & SERVICE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,018.68
ALYESKA SALES & SERVICE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,050.60
ALYESKA SALES & SERVICE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,418.80
ALYESKA SALES & SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,396.12
ALYESKA SALES & SERVICE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,839.32
ALZHEIMERS ASSOCIATION HEART OF AMERICA	KS	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	21,882.09
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	325,375.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	49,632.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,650,104.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	54,269.00
AMANDA RISTE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	152.00
AMANDA RISTE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	892.70
AMANDA RUTH CASH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,500.00
AMANDA RYDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	44.00
AMANDA RYDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,627.83
AMANDA RYDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	480.00
AMANDA RYDER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	250.00
AMAZON COM INC	GA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,297.89
AMAZON COM INC	GA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,195.49
AMAZON COM INC	GA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,153.50
AMAZON COM INC	GA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,118.88
AMAZON COM INC	GA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,241.52
AMAZON COM INC	GA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,787.99
AMAZON COM INC	GA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,448.59
AMAZON COM INC	GA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,783.31
AMAZON COM INC	GA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,051.24
AMAZON COM INC	GA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,212.64
AMAZON COM INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,217.19
AMAZON COM INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,808.83
AMAZON COM INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10,827.44
AMAZON COM INC	GA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	48.30
AMAZON COM INC	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,766.97
AMAZON COM INC	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,142.50
AMAZON COM INC	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	3,543.57
AMAZON COM INC	GA	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	6,159.78
AMAZON COM INC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	46.99
AMAZON COM INC	GA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,283.10
AMAZON COM INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,074.14
AMAZON COM INC	GA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNGLY	73155 - SOFTWARE MAINTENANCE	1,257.63
AMAZON COM INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,376.98
AMAZON COM INC	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,123.32
AMAZON COM INC	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,093.65
AMAZON COM INC	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,192.92
AMAZON COM INC	GA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,044.95
AMAZON COM INC	GA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,684.66
AMAZON COM INC	GA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,545.16

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AMAZON COM INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,301.00
AMAZON COM INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,248.02
AMAZON COM INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,187.49
AMAZON COM INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,042.00
AMAZON COM INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,167.36
AMAZON COM INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	854.24
AMAZON COM INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,556.87
AMAZON COM INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,583.51
AMAZON COM INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,666.95
AMAZON COM INC	GA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,030.70
AMAZON COM INC	GA	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,122.48
AMAZON COM INC	GA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,213.72
AMAZON COM INC	GA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,998.05
AMAZON PAYMENTS INC	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,061.68
A M BEST COMPANY INC	PA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,898.85
AMBROSE R TOWARAK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,425.00
AMBROSE R TOWARAK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	918.00
AMEC ENVIRONMENT & INFRASTRUCTURE INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	65,191.63
AMEC ENVIRONMENT & INFRASTRUCTURE INC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	175,441.31
AMERESCO FEDERAL SOLUTIONS INC	TN	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	23,822.00
AMER FED TEACHERS 4900 AK PUB EM ASSOC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	34,039.65
AMERICAN ACADEMY HOLDINGS LLC	UT	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,320.00
AMERICAN ACADEMY HOLDINGS LLC	UT	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,140.74
AMERICAN ACADEMY OF PEDIATRICS	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,077.79
AMERICAN ACADEMY OF UNDERWATER SCIENCES	AL	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,290.00
AMERICAN AIRLINES INC	TX	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,066.80
AMERICAN AIRLINES INC	TX	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	7,155.69
AMERICAN AIRLINES INC	TX	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,049.60
AMERICAN AIRLINES INC	TX	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,397.59
AMERICAN AIRLINES INC	TX	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,004.50
AMERICAN AIRLINES INC	TX	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,448.30
AMERICAN AIRLINES INC	TX	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,847.60
AMERICAN AIRLINES INC	TX	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	5,513.98
AMERICAN AIRLINES INC	TX	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,208.15
AMERICAN AIRLINES INC	TX	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,426.60
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	15,480.75
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	14,206.24

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	135.80
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	13,235.66
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,501.92
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,062.45
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	4,653.00
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	-	73822 - I/A CONSTRUCTION	1,011.19
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,104.29
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	30,501.42
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	2,513.92
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,695.06
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,976.40
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	26.94
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	950.96
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	6,409.18
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,271.42
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,763.10
AMERICAN ALLIANCE FOR HEALTH PHYSICAL	VA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74000-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,572.38
AMERICAN ARCTIC CO INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,292.50
AMERICAN ASSOCIATION OF AIRPORT EXE	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	26,100.00
AMERICAN ASSOCIATION OF AIRPORT EXE	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	46,413.00
AMERICAN ASSOCIATION OF DENTAL EXAMINERS	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,522.00
AMERICAN ASSOCIATION OF MOTOR VEHICLE	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	8,065.77
AMERICAN ASSOCIATION OF MOTOR VEHICLE	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,064.00
AMERICAN ASSOCIATION OF MOTOR VEHICLE	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	97,022.52
AMERICAN ASSOCIATION OF PETROLUEM	OK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,583.00
AMERICAN ASSOCIATION OF STATE HIGHWAY	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	9,000.00
AMERICAN ASSOCIATION OF STATE SVC COMM	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,525.00
AMERICAN ASSOCIATION ON HEALTH &	MD	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,250.00
AMERICAN ASSOC OF AIRPORT EXECUTIVES	VA	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,600.00
AMERICAN ASSOC OF AIRPORT EXECUTIVES	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	23,240.00
AMERICAN ASSOC OF AIRPORT EXECUTIVES	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	4,800.00
AMERICAN ASSOC OF AIRPORT EXECUTIVES	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	24,000.00
AMERICAN ASSOC ST HWY TRANS OFFICIALS	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,485.00
AMERICAN ASSOC ST HWY TRANS OFFICIALS	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	165,540.00
AMERICAN ASSOC ST HWY TRANS OFFICIALS	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	257,500.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AMERICAN ASSOC ST HWY TRANS OFFICIALS	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	5,415.00
AMERICAN ASSOC ST HWY TRANS OFFICIALS	DC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,520.00
AMERICAN ASSOC ST HWY TRANS OFFICIALS	DC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	720.00
AMERICAN BALD EAGLE FOUNDATION	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	52,923.04
AMERICAN BOA INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,466.04
AMERICAN BUREAU OF CRANE INSPECTION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,400.00
AMERICAN BUREAU OF CRANE INSPECTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	28,542.00
AMERICAN BUREAU OF CRANE INSPECTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,096.00
AMERICAN BUREAU OF SHIPPING	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	799.00
AMERICAN BUREAU OF SHIPPING	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,257.27
AMERICAN BUREAU OF SHIPPING	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	73,011.75
AMERICAN BUREAU OF SHIPPING	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	23,023.21
AMERICAN COLLEGE OF SURGEONS	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,072.75
AMERICAN CONCRETE INSTITUTE	MI	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,015.00
AMERICAN CONFERENCE INSTITUTE INC	NY	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,995.00
AMERICAN CONFERENCE INSTITUTE INC	NY	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,995.00
AMERICAN CONFERENCE INSTITUTE INC	NY	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,690.00
AMERICAN COUNCIL ON EDUCATION	MA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,115.00
AMERICAN COUNCIL ON EDUCATION	MA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,870.00
AMERICAN COUNCIL ON EDUCATION	MA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,135.00
AMERICAN COUNCIL ON EDUCATION	MA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	9,860.00
AMERICAN EDUCATION SERVICES/PENNSYLVANIA	PA	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	3,553.91
AMERICAN EDUCATION SERVICES/PENNSYLVANIA	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	81,524.00
AMERICAN ENGINEERING TESTING INC	MN	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	35,070.74
AMERICAN EUROCOPTER LLC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15,283.00
AMERICAN EUROCOPTER LLC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,598.43
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	845.65
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	50.33
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	20,271.41
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,025.69
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	17.98
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	16,171.33
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,445.68
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	10,058.42
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,677.04
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	92.99
AMERICAN FAST FREIGHT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	349,245.13

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AMERICAN FAST FREIGHT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	24,200.00
AMERICAN FAST FREIGHT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,632.50
AMERICAN FAST FREIGHT INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,217,924.21
AMERICAN FAST FREIGHT INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	35,263.68
AMERICAN FAST FREIGHT INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	8,285.72
AMERICAN FISHERIES SOCIETY	MD	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,600.00
AMERICAN FOUNDATION SUICIDE PREVENTION	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,000.00
AMERICAN GARAGE DOOR SUPPLY INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,568.80
AMERICAN GUARD SERVICES INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	49,297.13
AMERICAN HEALTH INFORMATION MGMT ASSOC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,090.00
AMERICAN HEALTH INFORMATION MGMT ASSOC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,995.00
AMERICAN HOTEL REGISTER COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	342.37
AMERICAN HOTEL REGISTER COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,193.56
AMERICAN HOTEL REGISTER COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	151.45
AMERICAN INSTITUTE OF CERTIFIED	NC	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,145.00
AMERICAN INSTITUTIONAL SUPPLY INC	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,495.88
AMERICAN INSTITUTIONAL SUPPLY INC	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	677.42
AMERICAN INSURANCE SERVICE GROUP	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,869.80
AMERICAN JANITORIAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,260.00
AMERICAN JANITORIAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	9,920.00
AMERICAN JUDICATURE SOCIETY	IA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,100.00
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	78,652.41
AMERICAN LANDSCAPING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	1,581.00
AMERICAN LANDSCAPING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,300.00
AMERICAN LEGION	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	10,000.00
AMERICAN LEGION LYNN CANAL POST #12	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	149,195.47
AMERICAN LEGION LYNN CANAL POST #12	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	10,551.29
AMERICAN LEGION MULDOON POST 29 INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	50,000.00
AMERICAN LEGION MULDOON POST 29 INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	9,400.00
AMERICAN LIBRARY ASSOCIATION	IL	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,890.00
AMERICAN LUNG ASSN OF THE MT PACIFIC	OR	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	112,500.00
AMERICAN LUNG ASSN OF THE MT PACIFIC	OR	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	309,249.59
AMERICAN MEDICAL ASSOCIATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,572.54
AMERICAN MEDICAL ASSOCIATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	10,800.00
AMERICAN MGMT ASSOCIATION INTERNATIONAL	NY	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,195.00
AMERICAN NATIONAL RED CROSS &	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AMERICAN NATIONAL RED CROSS &	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,620.00
AMERICAN NATIONAL RED CROSS &	IL	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,410.00
AMERICAN NATIONAL RED CROSS &	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
AMERICAN NATIONAL STANDARDS INSTITUTE	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,217.00
AMERICAN PAYROLL ASSOCIATION	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,835.00
AMERICAN PHYTOPATHOLOGICAL SOCIETY	MN	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,546.60
AMERICAN POWER SYSTEMS LLC	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,950.00
AMERICAN POWER SYSTEMS LLC	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	24,137.29
AMERICAN POWER SYSTEMS LLC	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,040.00
AMERICAN POWER SYSTEMS LLC	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	27,360.00
AMERICAN POWER SYSTEMS LLC	WA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	101,135.10
AMERICAN POWER SYSTEMS LLC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	21,748.12
AMERICAN POWER SYSTEMS LLC	WA	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	22,500.10
AMERICAN PRODUCTS MANUFACTURING	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,764.51
AMERICAN PSYCHIATRIC ASSOCIATION	VA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,888.88
AMERICAN PUBLIC HUMAN SERV ASSOCIATION	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	28,942.00
AMERICAN PUBLIC TRANSPORTATION ASSOC	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	1,022.00
AMERICAN RED CROSS OF AK	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	44,092.22
AMERICAN RED CROSS OF AK	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	24,728.19
AMERICAN SCREENING CORP	LA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,033.00
AMERICAN SOCIETY FOR TESTING MATERIALS	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	750.00
AMERICAN SOCIETY FOR TESTING MATERIALS	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	855.00
AMERICAN SOCIETY OF CIVIL ENGINEERS	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,390.00
AMERICAN SOCIETY OF MINING RECLAMATION	KY	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,045.00
AMERICAN TARGET CO	CO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,499.00
AMERICAN TECHNICAL PUBLISHERS INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,545.32
AMERICAN TECHNICAL PUBLISHERS INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,554.38
AMERICAN TIRE WAREHOUSE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,222.00
AMERICAN TIRE WAREHOUSE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,650.25
AMERICAN TIRE WAREHOUSE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	118.50
AMERICAN TIRE WAREHOUSE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	98,108.80
AMERICAN TRAFFIC SAFETY SVC FOUNDATION	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,961.38
AMERICAN TRAINCO INC	CO	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,980.00
AMERICAN TRAINCO INC	CO	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,980.00
AMERICAN TRAINCO INC	CO	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,960.00
AMERICAN TRAINCO INC	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,980.00
AMERICAN TYPE CULTURE COLLECTION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,421.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AMERICAN TYPE CULTURE COLLECTION	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,726.00
AMERICAN UNION HOTEL INC	DC	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,196.50
AMERICAN VAN EQUIPMENT INC	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,187.50
AMERICAN VILLAGE OF ALASKA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,764.00
AMERICAN VILLAGE OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,300.00
AMERICA WEST ENVIROMENTAL SUPPLIES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	217,683.17
AMERIGAS	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	27,376.19
AMERIGAS	CA	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	2,582.94
AMERIGAS	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,197.00
AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	1,687,863.36
AMERITEST INC	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,000.00
AMERITRAK FLEET SOLUTIONS LLC	MN	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	110.00
AMERITRAK FLEET SOLUTIONS LLC	MN	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,380.00
AMER SOCIETY OF CRIME LAB DIRECTORS	NC	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,158.00
AMER SOCIETY OF SAFETY ENGINEERS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,646.00
AMES ENGINEERING INC	IA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
AMES ENGINEERING INC	IA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,989.76
AMES ENGINEERING INC	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	28,659.05
AMIR AND MOHAMMAD AZIMI TABRIZI	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	40,182.00
AMIRIX SYSTEMS INC		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	8,670.35
AMIRIX SYSTEMS INC		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	14,998.77
AMOS USA INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	44,435.38
AMTEC LESS LETHAL SYSTEMS INC	AR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,290.19
AMTEST INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,640.00
AMUNDSEN EDUCATIONAL CENTER	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	218,000.00
AMY K DUNBAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,060.00
AMY K DUNBAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,376.00
AMY L HASTY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	3.30
AMY L HASTY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	6.70
AMY L HASTY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	48.00
AMY L HASTY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	390.00
AMY L HASTY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,353.13
AMY L SUMNER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,000.00
AMY MUZYKA-MCGUIRE R D	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	27,047.92
AMY S FISHER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
ANAID ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	213,359.07
ANALYSTS INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	13,627.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ANALYTIC INVESTORS LLC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	180,512.89
ANALYZE SOFT INC	ID	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	97,033.00
AN ARBORISTIC VIEW LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	4,000.00
ANCHORAGE ALLIANCE FOR MENTALLY ILL INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	142,000.00
ANCHORAGE ALUMNI FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	81,102.95
ANCHORAGE BAR ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,000.00
ANCHORAGE BUSINESS CENTER LLC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	52,586.15
ANCHOR-AGE CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	119,781.00
ANCHORAGE CHAMBER OF COMMERCE	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,735.00
ANCHORAGE CHAMBER OF COMMERCE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,285.00
ANCHORAGE CHRISTIAN PRESCHOOL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	2,000.00
ANCHORAGE COMMUNITY DEVELOPMENT AUTH	AK	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,100.00
ANCHORAGE COMMUNITY DEVELOPMENT AUTH	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,630.00
ANCHORAGE COMMUNITY DEVELOPMENT AUTH	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	21,150.00
ANCHORAGE COMMUNITY DEVELOPMENT AUTH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	9,586.00
ANCHORAGE COMMUNITY LAND TRUST	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	50,000.00
ANCHORAGE COMMUNITY LAND TRUST	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	670,000.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	345,930.60
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	150,000.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	4,254,937.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,841,734.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	806,541.34
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	432,459.18
ANCHORAGE COMMUNITY THEATRE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,000.00
ANCHORAGE COMMUNITY YMCA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	6,319.20
ANCHORAGE COMMUNITY YMCA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	17,674.05
ANCHORAGE CONCERT ASSOC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17,500.00
ANCHORAGE CONCERT CHORUS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,300.00
ANCHORAGE CONVENTION & VISITORS BUREAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,147.50
ANCHORAGE CURLING CLUB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	47,343.18
ANCHORAGE CUSTOM POWDER COATING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,300.00
ANCHORAGE DAILY NEWS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	9,882.22
ANCHORAGE DAILY NEWS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,555.96
ANCHORAGE DAILY NEWS	AK	13000-DEPT. OF LAW	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,142.08
ANCHORAGE DAILY NEWS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,336.16
ANCHORAGE DAILY NEWS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	46,585.79
ANCHORAGE DAILY NEWS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,481.76

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ANCHORAGE DAILY NEWS	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	770.00
ANCHORAGE DAILY NEWS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	16,301.78
ANCHORAGE DAILY NEWS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
ANCHORAGE DAILY NEWS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,800.88
ANCHORAGE DAILY NEWS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,000.00
ANCHORAGE DAILY NEWS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,676.66
ANCHORAGE DAILY NEWS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	20,705.77
ANCHORAGE DAILY NEWS	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,818.00
ANCHORAGE DAILY NEWS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	84,449.96
ANCHORAGE DAILY NEWS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,345.00
ANCHORAGE DAILY NEWS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,898.96
ANCHORAGE DAILY NEWS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	33,174.47
ANCHORAGE DAILY NEWS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	23,337.10
ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	711,739.58
ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,242.70
ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	123,000.00
ANCHORAGE FUELING & SERVICE COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	250,695.00
ANCHORAGE GYMNASTICS ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	28,850.40
ANCHORAGE HORSE COUNCIL	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	15,835.00
ANCHORAGE HOSPICE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	121,440.00
ANCHORAGE HOSPICE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,032.07
ANCHORAGE HOSPITALITY LLC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,086.00
ANCHORAGE HOSPITALITY LLC	AK	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,000.00
ANCHORAGE HOSPITALITY LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,888.56
ANCHORAGE HOSPITALITY LLC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,086.00
ANCHORAGE HOSPITALITY LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,936.00
ANCHORAGE HOSPITALITY LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,673.00
ANCHORAGE HOSPITALITY LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	792.00
ANCHORAGE HOSPITALITY LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,629.87
ANCHORAGE HOSPITALITY LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,045.80
ANCHORAGE HOSPITALITY LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,256.65
ANCHORAGE HOSPITALITY LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,172.00
ANCHORAGE LAKEFRONT LIMITED	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	4,851.00
ANCHORAGE LAKEFRONT LIMITED	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,618.29
ANCHORAGE LAKEFRONT LIMITED	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
ANCHORAGE LAKEFRONT LIMITED	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	14,620.00
ANCHORAGE LAKEFRONT LIMITED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	9,637.65

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ANCHORAGE LEASING CENTER INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	59,976.00
ANCHORAGE LIBRARY FOUNDATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	23,624.00
ANCHORAGE MONTESSORI SCHOOL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	27,300.00
ANCHORAGE MUSEUM ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	23,750.00
ANCHORAGE MUSEUM ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,251,091.47
ANCHORAGE MUSEUM ASSOCIATION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,000.00
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	222,999.58
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	100,752.52
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	8,000.00
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	15,000.00
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	349,796.00
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,551,546.81
ANCHORAGE NEIGHBORHOOD HOUSING SERVICE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,922.00
ANCHORAGE NEIGHBORHOOD HOUSING SERVICE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	100,913.69
ANCHORAGE NEIGHBORHOOD HOUSING SERVICE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	217,549.66
ANCHORAGE NEUROSURGICAL ASSOCIATES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	76,926.78
ANCHORAGE OPERA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,455.00
ANCHORAGE PARK FOUNDATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	40,000.00
ANCHORAGE PARK FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,921,047.16
ANCHORAGE PARK FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	214,272.45
ANCHORAGE PARK FOUNDATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	14,305.49
ANCHORAGE PEDIATRIC GROUP LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	68,000.00
ANCHORAGE PRINTING INCORPORATED	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	37,196.00
ANCHORAGE PRINTING INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,350.00
ANCHORAGE PRINTING INCORPORATED	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,000.00
ANCHORAGE PRINTING INCORPORATED	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,608.00
ANCHORAGE PRINTING INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	91,163.00
ANCHORAGE RADIATOR SERVICE LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,908.00
ANCHORAGE RESTAURANT SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	30,916.40
ANCHORAGE RESTAURANT SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	4,761.00
ANCHORAGE RESTAURANT SUPPLY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,810.10
ANCHORAGE RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,977.00
ANCHORAGE RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	9,604.70
ANCHORAGE RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,180.60
ANCHORAGE RESTAURANT SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	7,669.40
ANCHORAGE RESTAURANT SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,441.65
ANCHORAGE RESTAURANT SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,505.60

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ANCHORAGE RESTAURANT SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	34,769.00
ANCHORAGE RESTAURANT SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,463.33
ANCHORAGE RESTAURANT SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,096.55
ANCHORAGE RESTAURANT SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,104.75
ANCHORAGE RESTAURANT SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
ANCHORAGE RESTAURANT SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	17,387.00
ANCHORAGE RESTAURANT SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,725.00
ANCHORAGE SAND AND GRAVEL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,650.00
ANCHORAGE SAND AND GRAVEL INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	29,937.00
ANCHORAGE SAND AND GRAVEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	63,818.00
ANCHORAGE SAND AND GRAVEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	31,160.00
ANCHORAGE SAND AND GRAVEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,275.00
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	4,995.98
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,440.35
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,755.29
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,676.00
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	3,866.71
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,607.78
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,130.28
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,575.00
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	1,105.00
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,819.32
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,260.36
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	364,597.51
ANCHORAGE SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,789.95
ANCHORAGE SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,405.47
ANCHORAGE SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	452,181,175.80
ANCHORAGE SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	458,507.00
ANCHORAGE SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	19,723.06
ANCHORAGE SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,538,892.68
ANCHORAGE SCHOOL DISTRICT	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	12,125.00
ANCHORAGE SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,241.00
ANCHORAGE SCHOOL DISTRICT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	3,974.59
ANCHORAGE SCHOOL DISTRICT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73827 - I/A SAFETY	2,590.00
ANCHORAGE SHEET METAL LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,840.00
ANCHORAGE SHEET METAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,422.00
ANCHORAGE SHEET METAL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	1,118.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ANCHORAGE SPORTSPLEX INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,189,242.00
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)	18,620.00
ANCHORAGE TANK & WELDING	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	6,535.00
ANCHORAGE TANK & WELDING	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	21,547.00
ANCHORAGE TANK & WELDING	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	45,643.00
ANCHORAGE TANK & WELDING	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	20,995.00
ANCHORAGE VINEYARD FAMILY RESOURCE CENT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	20,045.40
ANCHORAGE WELL & PUMP SERVICE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,607.20
ANCHORAGE WELL & PUMP SERVICE INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	7,860.48
ANCHORAGE WELL & PUMP SERVICE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,210.00
ANCHORAGE WELL & PUMP SERVICE INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
ANCHORAGE WELL & PUMP SERVICE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,938.82
ANCHORAGE WOMENS CLINIC LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	63,750.00
ANCHORAGE YAMAHA INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,136.00
ANCHORAGE YAMAHA INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	14,700.00
ANCHORAGE YAMAHA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,141.75
ANCHORAGE YAMAHA INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,786.86
ANCHORAGE YAMAHA INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	30,932.00
ANCHORAGE YAMAHA INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	7,295.50
ANCHORAGE YOUTH COURT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	55,850.00
ANCHORAGE YOUTH SYMPHONY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,700.00
ANCHOR ARMS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	17,285.72
ANCHOR AUTO MARINE INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,070.23
ANCHOR EXCAVATIONS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	70,784.53
ANCHOR POINT PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,500.00
ANCHOR POINT SENIOR CITIZENS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	231,105.15
ANCHOR QEA LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	27,650.51
ANCOR INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	644,531.61
ANDERES OIL INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	2,240.96
ANDERES OIL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	3,967.41
ANDERES OIL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,163.78
ANDERSON VILLAGE LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,500.00
ANDREA SOOLOOK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,000.00
ANDREW AIRWAYS INC	AK	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,159.20
ANDREW AIRWAYS INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	0.00
ANDREW AIRWAYS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	14,690.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ANDREW AIRWAYS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,402.75
ANDREW AIRWAYS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	5,645.60
ANDREW AIRWAYS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,651.70
ANDREW B LARSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
ANDREW B LARSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	462.00
ANDREW BRENNER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	60.00
ANDREW BRENNER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	972.00
ANDREW BRENNER	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	237.58
ANDREW B WELLS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,325.00
ANDREW B WELLS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,769.00
ANDREW C CONRAD	PA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,308.00
ANDREW CORPORATION	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	11,472.00
ANDREW DEAN STEINER	OR	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,627.50
ANDREW DUNMIRE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	521.17
ANDREW DUNMIRE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	245.28
ANDREW DUNMIRE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
ANDREW DUNMIRE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	126.19
ANDREW DUNMIRE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	60.00
ANDREW EDGERLY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,919.42
ANDREW EDGERLY	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	89,500.00
ANDREW F KOLANKO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,346.40
ANDREW F KOLANKO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,458.00
ANDREW GORNY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,665.60
ANDREW GUIDI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	714.50
ANDREW GUIDI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	10.00
ANDREW GUIDI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	441.18
ANDREW GUIDI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	284.00
ANDREW HELGESEN	AK	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	300.00
ANDREW HELGESEN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	3,000.00
ANDREW HELGESEN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRUC	23,200.00
ANDREW HOLLAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,210.00
ANDREW HOLLAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,291.00
ANDREW H WEINRAUB	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,499.03
ANDREW J HAAG	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	2,980.55
ANDREW J II GREENE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	4,600.00
ANDREW JOSEPHSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
ANDREW JOSEPHSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	4,558.28

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ANDREW LEVI	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	979.70
ANDREW LEVI	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15.00
ANDREW LEVI	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	213.00
ANDREW P PAGEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,890.00
ANDREW P PAGEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,438.00
ANDREW R BILLINGS	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	6,000.00
ANDREW R MARGERISON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,330.00
ANDREW R MARGERISON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
ANDREW R NAYLOR	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	6,177.30
ANDREW S KLAMSER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,654.10
ANDREW S KLAMSER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,350.00
ANDREW TOOYAK JR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	152.00
ANDREW TOOYAK JR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,121.19
ANDY'S FLOORS & MORE LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,257.10
ANDY SHIDNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,202.00
AN EVENT APART LLC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,240.00
AN EVENT APART LLC	WA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,480.00
ANGELA GUTIERREZ	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	81,128.86
ANGELA M RODELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	319.21
ANGELA M RODELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	120.00
ANGELA M RODELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,125.00
ANGELA M RODELL	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	24.90
ANGELA SPEAR	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	3,288.97
ANGELA WENZLICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,405.60
ANGELA WENZLICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,008.00
ANGELINA BURNEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	142.00
ANGELINA BURNEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,487.55
ANGELINA BURNEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	408.00
ANGELLA T LONG	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	60.00
ANGELLA T LONG	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	858.40
ANGELLA T LONG	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,190.00
ANGELLA T LONG	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,736.26
ANGELUS MEMORIAL PARK CEMETERY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	642,367.21
ANGLING UNLIMITED INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,474.00
ANIAK AIR GUIDES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,100.00
ANIAK AIR GUIDES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	29,500.00
ANIAK AIR GUIDES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,800.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ANIAK LIGHT & POWER COMPANY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	20.58
ANIAK LIGHT & POWER COMPANY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	38,372.57
ANIAK LIGHT & POWER COMPANY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	25,820.04
ANIAK LIGHT & POWER COMPANY INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	17,610.48
ANIAK TRADITIONAL COUNCIL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	30,393.27
ANITA FINCH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	31,527.78
ANITA JOHNSTON	NV	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
ANIXTER INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	14,116.48
ANIXTER INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,038.40
ANIXTER INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,560.00
ANIXTER INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	7,212.50
ANIXTER INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	417.80
ANIXTER INC	TX	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	21,830.50
ANNA E COMETA	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,092.20
ANNA FAIRCLOUGH	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,085.30
ANNA FAIRCLOUGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,812.14
ANNA FAIRCLOUGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
ANNA FAIRCLOUGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,197.25
ANNA FAIRCLOUGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	4,000.76
ANNA GODDUHN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	12,198.00
ANNA M FERNTHEIL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,484.00
ANNA R SISSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,185.00
ANNA R SISSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,100.00
ANN CHRISTINE NESS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
ANNE E KINCHELOE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,210.00
ANNE E POLLNOW	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,515.00
ANNE GRUENING	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,221.59
ANNETTE ISLAND SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,003.91
ANNETTE ISLAND SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,074,296.86
ANNETTE ISLAND SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	635,882.54
ANNETTE MCCLURE	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46,565.00
ANNETTE MCCLURE	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,160.00
ANNETTES TRUCKING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,454,836.04
ANNIE CALKINS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,000.00
ANNIE WHITTEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,101.00
ANN KREKELBERG	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,213.70
ANN KREKELBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,226.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ANN MARIE C BILL	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	77,681.80
ANN M WASLER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,568.00
ANN REYNOLDS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,400.00
ANTAIRA TECHNOLOGIES LLC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,182.86
ANTHONNY CHULIK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	148.00
ANTHONNY CHULIK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,156.46
ANTHONY ENTERPRISES INC	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,550.00
ANTHONY K LATZEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,244.00
ANTHONY L LEE	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	26,104.00
ANTHONY L LEE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,180.00
ANTHONY MANDER PHD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	105,833.19
ANTHONY PISA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,304.95
ANTHONY PISA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	6,905.09
ANTHRO CORPORATION	OR	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,800.50
ANTON BRITZ	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	528.94
ANTON BRITZ	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,754.38
ANTON BRITZ	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	300.00
ANTON BRITZ	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	666.20
ANTON BRITZ	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	550.00
ANTON BRITZ	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	187.50
ANTON BRITZ	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	300.00
ANTONIA MORAS	CT	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	27,000.00
APATITE TO ZIRCON INC	ID	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	85,900.00
APCA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	25,000.00
APCA INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	146,713.37
APC AMERICA INC	RI	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,976.00
APICDA JOINT VENTURES INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	83,040.00
A PLUS CONTRACTOR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	9,350.00
A PLUS SECURITY LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,280.00
APOCALYPSE DESIGN INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,850.00
APOCALYPSE DESIGN INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	2,500.00
APPCELERATOR INC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	2,388.00
APPLE COMPUTER INC	TX	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	6,500.00
APPLE COMPUTER INC	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	51,461.74
APPLE COMPUTER INC	TX	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,669.50
APPLE COMPUTER INC	TX	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22,618.50
APPLE COMPUTER INC	TX	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	7,659.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
APPLE COMPUTER INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,606.08
APPLE COMPUTER INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,920.00
APPLE COMPUTER INC	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,188.00
APPLE COMPUTER INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,514.00
APPLE COMPUTER INC	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	35,289.95
APPLE COMPUTER INC	TX	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,328.10
APPLE COMPUTER INC	TX	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,258.00
APPLE NINE HOSPITALITY MANAGEMENT INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	10,639.95
APPLE NINE HOSPITALITY MANAGEMENT INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,613.00
APPLE NINE HOSPITALITY MANAGEMENT INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73153 - IT EQUIPMENT LEASES	750.00
APPLE NINE HOSPITALITY MANAGEMENT INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,250.00
APPLE NINE HOSPITALITY MANAGEMENT INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	847.56
APPLE NINE HOSPITALITY MANAGEMENT INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,036.00
APPLE NINE HOSPITALITY MANAGEMENT INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,750.54
APPLE NINE HOSPITALITY MANAGEMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,650.00
APPLE NINE HOSPITALITY MANAGEMENT INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	29,670.00
APPLERA CORPORATION	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	19,466.38
APPLE SEVEN HOSPITALITY OWNERSHIP INC	WA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,066.88
APPLE SEVEN HOSPITALITY OWNERSHIP INC	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,326.44
APPLE SEVEN HOSPITALITY OWNERSHIP INC	WA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,807.81
APPLE SEVEN HOSPITALITY OWNERSHIP INC	WA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3.29
APPLE SIX ANCHORAGE MGMT INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,518.55
APPLE SIX HOSPITALITY MANAGEMENT INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,323.20
APPLE SIX HOSPITALITY MANAGEMENT INC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,626.00
APPLE SIX HOSPITALITY MANAGEMENT INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,013.60
APPLE SIX HOSPITALITY MANAGEMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,615.17
APPLE SIX HOSPITALITY MANAGEMENT INC	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,745.14
APPLE SIX SERVICES ANCHORAGE II LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,565.20
APPLE SIX SERVICES ANCHORAGE II LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,724.25
APPLE SIX SERVICES ANCHORAGE II LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,631.08
APPLE SIX SERVICES ANCHORAGE II LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,745.75
APPLE SIX SERVICES ANCHORAGE II LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	211.75
APPLE SIX SERVICES ANCHORAGE II LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	816.75
APPLE SIX SERVICES ANCHORAGE II LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	6,138.00
APPLE SIX SERVICES ANCHORAGE II LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,452.00
APPLE SIX SERVICES ANCHORAGE II LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	217.80
APPLE SIX SERVICES ANCHORAGE II LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	884.72

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
APPLE SIX SERVICES ANCHORAGE LLC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,192.80
APPLE SIX SERVICES ANCHORAGE LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,656.93
APPLE SIX SERVICES ANCHORAGE LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,460.18
APPLE SIX SERVICES ANCHORAGE LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,130.00
APPLE SIX SERVICES ANCHORAGE LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,073.40
APPLE SIX SERVICES ANCHORAGE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,332.60
APPLIANCE SERVICE COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,597.00
APPLIED INDUSTRIAL TECHNOLOGIES	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,636.47
APPLIED MARINE SCIENCES	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,780.00
APPLIED MEDICAL TECHNOLOGIES	NC	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,407.84
APPLIED MEMBRANES	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,408.11
APPLIED MICROSYSTEMS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	23,820.00
APPLIED MICROSYSTEMS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	156,013.82
APPLIED MICROSYSTEMS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	26,371.50
APPLIED MICROSYSTEMS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	6,600.00
APPLIED MICROSYSTEMS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,880.00
APPLIED MICROSYSTEMS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,199.25
APPLIED MICROSYSTEMS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,905.20
APPLIED MICROSYSTEMS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	45,000.00
APPLIED MICROSYSTEMS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,280.00
APPLIED MICROSYSTEMS INC	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	21,337.00
APPLIED MICROSYSTEMS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,750.00
APPLIED MICROSYSTEMS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	45.00
APPLIED MICROSYSTEMS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,499.00
APPLIED MICROSYSTEMS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,342.00
APPLIED MICROSYSTEMS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,008.47
APPLIED MICROSYSTEMS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,049.47
APPLIED MICROSYSTEMS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	10,000.00
APPLIED MICROSYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	1,155.00
APPLIED MICROSYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,140.00
APPLIED MICROSYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	242,142.66
APPLIED SATELLITE TECHNOLOGY US LLC	AZ	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,339.82
APPLIED SATELLITE TECHNOLOGY US LLC	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	7,669.41
APPLIED SATELLITE TECHNOLOGY US LLC	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	22,488.27
APPLIED TECHNOLOGY COUNCIL	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,653.64
APPLIED TECHNOLOGY GROUP INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,944.00
APPRAISAL ASSOCIATES OF ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	1,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
APPRISS INC	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	40,449.60
APWP INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,779.45
APWP INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,450.00
APWP INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	9,160.00
APWP INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	19,784.00
A QBOOKS CONSULTING & SERVICES LLC	AZ	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73970 - CONTRACTUAL COST TRF	5,820.00
AQUACOUSTICS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	24,666.42
AQUA LOGIC INC	CA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	515.00
AQUA LOGIC INC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,170.00
AQUARIUS IT COMPANY	CO	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	18,650.00
AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	307,165.15
AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,692.09
AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	110,793.65
AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	106,448.00
ARAMARK SPORTS & ENTERTAINMENT SERVS LLC	PA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,132.90
ARAMARK UNIFORM & CAREER APPAREL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,412.52
ARAMARK UNIFORM & CAREER APPAREL INC	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,479.42
ARA SAFETY INC		46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	12,229.39
ARCADIS US INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	39,376.00
ARCHIE STEPP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,370.10
ARCHIE WHOLECHEESE JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,870.00
ARCHITECTURAL COMPUTER SERVICES INC	UT	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	4,323.95
ARCHITECTURAL SUPPLY CO INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	816.00
ARCHITECTURAL SUPPLY CO INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	28,880.16
ARCHITECTURAL SUPPLY CO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,002.00
ARCHITECTURAL SUPPLY CO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,931.60
ARCHITECTURAL SUPPLY CO INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,595.00
ARC N SPARK WELDING INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,133.96
ARC N SPARK WELDING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	949.15
ARC N SPARK WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	280.00
ARC N SPARK WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	49.55
ARC OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,417.00
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	2,141,503.00
ARC OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,242,219.74
ARCTIC ACCESS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	162,905.47
ARCTIC ACCESS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	13,752.61

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ARCTIC AIR ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	4,376.57
ARCTIC AIR ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	90,770.96
ARCTIC AIR SUPPORT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	28,335.00
ARCTIC BACKCOUNTRY FLYING SERVICE LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	3,420.00
ARCTIC CARPET SERVICE	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,917.50
ARCTIC CARPET SERVICE	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,656.00
ARCTIC CARPET SERVICE	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,499.92
ARCTIC CHAIN PLUMBING & HEATING INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,380.36
ARCTIC CIRCLE ENTERPRISE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,417.00
ARCTIC CLUB HOTEL	WA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	164.00
ARCTIC CLUB HOTEL	WA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,593.68
ARCTIC CONTROLS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,148.06
ARCTIC COURIERS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	32,580.00
ARCTIC COURIERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	19,200.00
ARCTIC COURIERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	29,994.00
ARCTIC FIRE & SAFETY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,020.00
ARCTIC FIRE & SAFETY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,022.40
ARCTIC FIRE & SAFETY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,929.02
ARCTIC FIRE & SAFETY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,700.00
ARCTIC FIRE & SAFETY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,829.50
ARCTIC FIRE & SAFETY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,974.00
ARCTIC FIRE & SAFETY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	5,875.00
ARCTIC FIRE & SAFETY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,183.26
ARCTIC FIRE & SAFETY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	1,143.98
ARCTIC FIRE & SAFETY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	821.12
ARCTIC FIRE & SAFETY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,692.80
ARCTIC FIRE & SAFETY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	7,845.10
ARCTIC FIRE & SAFETY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,164.00
ARCTIC FIRE & SAFETY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,197.00
ARCTIC FIRE & SAFETY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,168.87
ARCTIC FIRE & SAFETY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	6,423.18
ARCTIC FIRE & SAFETY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,825.00
ARCTIC FIRE & SAFETY INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,675.10
ARCTIC FIRE & SAFETY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	6,912.00
ARCTIC FIRE & SAFETY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	197.50
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	312.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,134.00
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,950.00
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	90.40
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	95.00
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	15,484.90
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	115,660.76
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,290.65
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,644.73
ARCTIC FOUNDATIONS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	32,404.00
ARCTIC INSULATION & MANUFACTURING LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,012.65
ARCTIC INSULATION & MANUFACTURING LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,984.85
ARCTIC INSULATION & MANUFACTURING LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,076,555.73
ARCTIC INSULATION & MANUFACTURING LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	0.00
ARCTIC INSULATION & MANUFACTURING LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
ARCTIC OFFICE PRODUCTS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,618.00
ARCTIC OFFICE PRODUCTS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,874.00
ARCTIC OFFICE PRODUCTS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,000.00
ARCTIC OFFICE PRODUCTS INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,831.99
ARCTIC OFFICE PRODUCTS INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,713.64
ARCTIC OFFICE PRODUCTS INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	45.74
ARCTIC OFFICE PRODUCTS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	15,158.71
ARCTIC OFFICE PRODUCTS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,874.00
ARCTIC OFFICE PRODUCTS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,040.68
ARCTIC OFFICE PRODUCTS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	86,420.52
ARCTIC OFFICE PRODUCTS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,720.80
ARCTIC OFFICE PRODUCTS INC	AK	12000-RETIREMENT BENEFITS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	169.90
ARCTIC OFFICE PRODUCTS INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	51,637.33
ARCTIC OFFICE PRODUCTS INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	20,222.30
ARCTIC OFFICE PRODUCTS INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,769.10
ARCTIC OFFICE PRODUCTS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,470.00
ARCTIC OFFICE PRODUCTS INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	42,445.59
ARCTIC OFFICE PRODUCTS INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,846.23
ARCTIC OFFICE PRODUCTS INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	24.40
ARCTIC OFFICE PRODUCTS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	92,318.20
ARCTIC OFFICE PRODUCTS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	25,133.38
ARCTIC OFFICE PRODUCTS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,415.00
ARCTIC OFFICE PRODUCTS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	358,018.66

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ARCTIC OFFICE PRODUCTS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	154,983.32
ARCTIC OFFICE PRODUCTS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,689.49
ARCTIC OFFICE PRODUCTS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,297.53
ARCTIC OFFICE PRODUCTS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	35.93
ARCTIC OFFICE PRODUCTS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	80.00
ARCTIC OFFICE PRODUCTS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	72,008.14
ARCTIC OFFICE PRODUCTS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	75,180.74
ARCTIC OFFICE PRODUCTS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	40,610.91
ARCTIC OFFICE PRODUCTS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	14,398.00
ARCTIC OFFICE PRODUCTS INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	11.34
ARCTIC OFFICE PRODUCTS INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,339.81
ARCTIC OFFICE PRODUCTS INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	895.72
ARCTIC OFFICE PRODUCTS INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,450.36
ARCTIC OFFICE PRODUCTS INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	41,844.12
ARCTIC OFFICE PRODUCTS INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,840.46
ARCTIC OFFICE PRODUCTS INC	AK	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	6,200.00
ARCTIC OFFICE PRODUCTS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	17,398.15
ARCTIC OFFICE PRODUCTS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	52,076.44
ARCTIC OFFICE PRODUCTS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	14,706.60
ARCTIC OFFICE PRODUCTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,600.00
ARCTIC OFFICE PRODUCTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	258.00
ARCTIC OFFICE PRODUCTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	20,965.88
ARCTIC OFFICE PRODUCTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	67,859.19
ARCTIC OFFICE PRODUCTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	65,228.92
ARCTIC OFFICE PRODUCTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,143.94
ARCTIC OFFICE PRODUCTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	8.74
ARCTIC OFFICE PRODUCTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,942.76
ARCTIC OFFICE PRODUCTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,289.40
ARCTIC OFFICE PRODUCTS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	1,799.97
ARCTIC OFFICE PRODUCTS INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	68.68
ARCTIC OFFICE PRODUCTS INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,222.72
ARCTIC OFFICE PRODUCTS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,138.18
ARCTIC OFFICE PRODUCTS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	5,714.13
ARCTIC OFFICE PRODUCTS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,144.34
ARCTIC OFFICE PRODUCTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	32,863.67
ARCTIC OFFICE PRODUCTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	30,346.32
ARCTIC OFFICE PRODUCTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	449.77

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ARCTIC OFFICE PRODUCTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57.50
ARCTIC OFFICE PRODUCTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	79.41
ARCTIC OFFICE PRODUCTS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	81.55
ARCTIC OFFICE PRODUCTS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,320.00
ARCTIC OFFICE PRODUCTS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	62,951.68
ARCTIC OFFICE PRODUCTS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	23,491.64
ARCTIC OFFICE PRODUCTS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,138.20
ARCTIC OFFICE PRODUCTS INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	24,427.12
ARCTIC OFFICE PRODUCTS INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,891.22
ARCTIC OFFICE PRODUCTS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	46.99
ARCTIC OFFICE PRODUCTS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	18,061.00
ARCTIC OFFICE PRODUCTS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	11,327.48
ARCTIC OFFICE PRODUCTS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	111,819.37
ARCTIC OFFICE PRODUCTS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	112,036.81
ARCTIC OFFICE PRODUCTS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	407.23
ARCTIC OFFICE PRODUCTS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	275.63
ARCTIC OFFICE PRODUCTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	70.00
ARCTIC OFFICE PRODUCTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	725.00
ARCTIC OFFICE PRODUCTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	32,829.06
ARCTIC OFFICE PRODUCTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,708.00
ARCTIC OFFICE PRODUCTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,252.62
ARCTIC OFFICE PRODUCTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,384.48
ARCTIC OFFICE PRODUCTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	44,253.67
ARCTIC OFFICE PRODUCTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	41,778.23
ARCTIC OFFICE PRODUCTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	23.11
ARCTIC OFFICE PRODUCTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	225.63
ARCTIC OFFICE PRODUCTS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,021.02
ARCTIC OFFICE PRODUCTS INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	125,891.36
ARCTIC OFFICE PRODUCTS INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,312.90
ARCTIC OFFICE PRODUCTS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	450.00
ARCTIC OFFICE PRODUCTS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,464.65
ARCTIC OFFICE PRODUCTS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	508.44
ARCTIC OFFICE PRODUCTS INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	230,129.63
ARCTIC OFFICE PRODUCTS INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	190,160.93
ARCTIC OFFICE PRODUCTS INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	115,274.97
ARCTIC OFFICE PRODUCTS INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	51,975.00
ARCTIC POWER	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	284,948.23

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ARCTIC PROMOTIONS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	25,484.97
ARCTIC PROMOTIONS INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	11,225.00
ARCTIC PROMOTIONS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	21,325.00
ARCTIC PROMOTIONS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,936.00
ARCTIC PROMOTIONS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,966.77
ARCTIC PROMOTIONS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,240.00
ARCTIC PROMOTIONS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,500.00
ARCTIC PROMOTIONS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	5,380.47
ARCTIC REFRIGERATION & AC INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	653.88
ARCTIC REFRIGERATION & AC INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	887.37
ARCTIC REFRIGERATION & AC INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,287.00
ARCTIC REFRIGERATION & AC INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,332.26
ARCTIC REFRIGERATION & AC INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,560.00
ARCTIC SLOPE NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	15,000.00
ARCTIC SLOPE NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	62,206.31
ARCTIC SLOPE NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	347,800.00
ARCTIC SLOPE NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	8,411.00
ARCTIC SLOPE REGIONAL CORPORATION	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	31,306.26
ARCTIC SLOPE REGIONAL CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	6,839.80
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,200.27
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,871.90
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	14,000.55
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	14,155.55
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,734.85
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,423.73
ARCTIC SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,829.46
ARCTIC TECHNICAL SERVICES	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,200.00
ARCTIC VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	57,814.00
ARCTIC VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	60,096.90
ARCTIC WINTER GAMES TEAM ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	52,005.42
ARCTIC WIRE ROPE & SUPPLY INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,194.40
ARCTIC WIRE ROPE & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,741.88
ARCTIC WIRE ROPE & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,255.00
ARCTIC WIRE ROPE & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,905.00
ARCTIC WIRE ROPE & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	88,671.05
ARCTIC WIRE ROPE & SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,597.36
ARCTIC WIRE ROPE & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	789.78

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ARCTIC WIRE ROPE & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	94,190.98
ARCTIC WIRE ROPE & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	30,353.68
ARCTIC WIRE ROPE & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,602.75
ARCTOS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	8,871.45
AREA ELECTRONICS SYSTEMS	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	11,341.99
AREA ELECTRONICS SYSTEMS	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	25,976.29
AREA ELECTRONICS SYSTEMS	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,590.00
AREA ELECTRONICS SYSTEMS	CA	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	19,358.01
AREP EMBASSY ROW	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,466.78
ARES SPORTSWEAR	OH	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	6,733.40
ARETE CONSTRUCTION INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,800.00
ARGENT CHEMICAL LABORATORIES INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,987.00
ARGENT CHEMICAL LABORATORIES INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,291.00
ARGUS MEDIA INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	24,350.00
ARIES TOURS LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,340.00
ARINC INCORPORATED	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	12,000.06
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUA	AZ	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,750.00
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUA	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	18,256.00
ARJO-CENTURY DISTRIBUTING INC	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	15,968.79
ARJO-CENTURY DISTRIBUTING INC	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	32,087.08
ARJO-CENTURY DISTRIBUTING INC	CO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	89,416.02
ARJO-CENTURY DISTRIBUTING INC	CO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	17,029.80
ARLINGTON HEIGHTS LLC	IL	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,209.90
ARMAG CORPORATION	KY	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,894.00
ARMAG CORPORATION	KY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,291.00
ARMAND NYBORG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	72,863.38
ARMED SERVICES YMCA OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	322,667.00
ARMED SERVICES YMCA OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	97,063.47
ARMITAGA INDUSTRIES INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,217.15
ARMOND J. SCHROEDER	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	9,103.00
ARMSTRONG CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	77,183.70
ARMSTRONG-KETA INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	90,566.16
ARMSTRONG MARINE INC	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,100.00
ARMSTRONG MEDICAL INDUSTRIES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,864.00
ARMY AND AIRFORCE EXCHANGE SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	6,242.00
ARNOLD KILBUCK	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ARNOLD MCDONALD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,812.50
ARNOLD MCDONALD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,939.45
ARNOLD OR SALLY ANDREWS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,106.00
ARNOLD & PORTER LLP	MD	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,367.57
ARON S WOLF M D	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	24,292.10
ARPANA GREENWOOD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,595.00
ARPANA GREENWOOD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,481.25
ARROWHEAD TRANSFER INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,200.00
ARROWHEAD TRANSFER INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,115.00
ARROWHEAD TRANSFER INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,978.03
ART ANDERSON ASSOCIATES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	403,713.18
ARTCARE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,431.00
ARTCHANGE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,500.00
ARTCRAFT & FOREMOST	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,545.00
ARTEMIS BONA DEA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,145.00
ARTHUR HAROLD PETERSON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	420.00
ARTHUR HAROLD PETERSON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,817.97
ARTHUR J CUMMINGS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	180.00
ARTHUR J CUMMINGS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,020.00
ARTHUR J GALLAGHER RISK MGMT SVCS INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	6,072,900.79
ARTHUR J GALLAGHER RISK MGMT SVCS INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,281.16
ARTHUR J GALLAGHER RISK MGMT SVCS INC	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	19,975.00
ARTHUR J GALLAGHER RISK MGMT SVCS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	520,387.00
ARTHUR L CARPENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,400.00
ARTHUR L DAVIS PUBLISHING AGENCY INC	IA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,681.08
ARTHUR L DAVIS PUBLISHING AGENCY INC	IA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,004.24
ARTHUR SUTCH	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,946.70
ARTHUR SUTCH	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,987.00
ARTHUR SUTCH	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,907.80
ARTHUR SUTCH	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,750.00
ARTHUR W CERNOSIA	VT	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	10,622.78
ARTICULTE GLOBAL INC	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,398.00
ARTIQUE LTD	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	26,855.00
ARTS NORTHWEST	WA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	345.00
ARTS NORTHWEST	WA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,615.00
ARTURO DE LA CRUZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	312.00
ARTURO DE LA CRUZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,600.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ASBESTOS REMOVAL SPECIALISTS OF AK INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,950.00
ASB INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	16,269.00
ASD SPECIALTY HEALTHCARE INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	126,443.54
ASDWA - ASSOCIATION OF STATE	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	11,500.00
A&S ENTERPRISES INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,004.25
A&S ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,692.00
A&S ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,877.90
A&S ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	9,944.00
A&S ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,482.90
A&S ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,937.50
A&S ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,500.00
ASEPSIS AIR CONTROL INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,967.25
ASEPSIS AIR CONTROL INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,185.00
ASEPSIS AIR CONTROL INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,906.75
ASEPTICO INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	6,383.00
ASHBURN & MASON PC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	46,726.25
ASHFORD TRS LESSEE II LLC	TX	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,769.04
ASHFORD TRS NICKEL LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,260.00
ASHFORD TRS NICKEL LLC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,065.00
ASHFORD TRS NICKEL LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	50.00
ASHFORD TRS NICKEL LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,534.00
ASHFORD TRS NICKEL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	90.00
ASHFORD TRS NICKEL LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,830.00
ASHFORD TRS NICKEL LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	9,826.14
ASHFORD TRS NICKEL LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,000.00
ASHFORD TRS NICKEL LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,550.24
ASHFORD TRS NICKEL LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,112.00
ASHFORD TRS NICKEL LLC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,604.00
ASHFORD TRS NICKEL LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	13,608.00
ASHFORD TRS NICKEL LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	480.00
ASHFORD TRS NICKEL LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	10,811.64
ASHFORD TRS NICKEL LLC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	50.00
ASHFORD TRS NICKEL LLC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,130.15
ASHFORD TRS NICKEL LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,092.00
ASHFORD TRS PH LLC	OR	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,236.09
ASHFORD TRS PH LLC	OR	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	133.20
ASHLEY R LIST	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,364.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ASIA B FREEMAN	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,000.00
ASIANA AIRLINES INC	CA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,659.50
ASIAN ALASKAN CULTURAL CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,653.00
ASKINUK CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	8,959.80
ASPEN AERIALS INC	MN	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,795.00
ASPEN AERIALS INC	MN	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,040.00
ASPERMONT MEDIA		29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,698.00
ASPHALT INSTITUTE	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,900.00
ASPHALT INSTITUTE	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	35,250.00
ASPHALT INSTITUTE	KY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,350.00
ASRC CIVIL CONSTRUCTION LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,672.00
ASRC CIVIL CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,308,511.39
ASRC ENERGY SERVICES INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	99,985.58
ASRC ENERGY SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	125,411.00
ASRC MCGRAW CONSTRUCTORS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	16,005.00
ASRC MCGRAW CONSTRUCTORS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,519.00
ASRC MCGRAW CONSTRUCTORS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,308,373.93
ASRC MCGRAW CONSTRUCTORS LLC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	680,318.80
ASSETS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,005.00
ASSETS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	8,060.00
ASSETS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	135,908.92
ASSETS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,123.00
ASSETS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	138,000.00
ASSETS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	787,707.00
ASSETS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	881,895.00
ASSETS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	53,587.43
ASSETS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	240,511.72
ASSETS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	550,346.88
ASSETS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	48,013.32
ASSETS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	493,005.04
ASSETS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,485.00
ASSETS INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,130.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	130,020.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,000.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,395.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	62,223.35

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	11,689.78
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,453.78
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,288.82
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	400,000.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,007.19
ASSN ADMINSTRATORS OF INTERSTATE COMPAC	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,000.00
ASSOCIATED GENERAL CONTRACTORS OF	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,578.67
ASSOCIATED SALES & BAG COMPANY	WI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,121.19
ASSOCIATION FOR EDUCATION OF YOUNG -	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	1,920.00
ASSOCIATION FOR EDUCATION OF YOUNG -	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	291,716.11
ASSOCIATION FOR FINANCIAL PROFESSIONALS	MD	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,593.00
ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,333.65
ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,400.00
ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	270,593.18
ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	77,432.18
ASSOCIATION OF CLEAN WATER ADMINISTRATOR	DC	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	9,320.00
ASSOCIATION OF FISH & WILDLIFE AGENCIES	DC	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	23,164.00
ASSOCIATION OF HEALTH FACILITY SURVEY -	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,100.00
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	53,393.00
ASSOCIATION OF STATE AND PROVINCIAL	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,052.00
ASSOCIATION OF STATE AND TERRITORIAL	DC	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,000.00
ASSOCIATION OF STATE CORRECTIONAL	MD	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,855.00
ASSOCIATION OF STATE DAM SAFETY OFFICIAL	KY	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	765.00
ASSOCIATION OF STATE DAM SAFETY OFFICIAL	KY	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	491.00
ASSOCIATION OF STATE & TERRITORIAL CDPD	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
ASSOC OF BOARDS OF CERTIFICATION	IA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	10,516.17
ASSOC OF BOARDS OF CERTIFICATION	IA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	17,254.83
ASSOC OF RECORDS MANAGER & ADMINS INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,798.00
ASSOC OF RECORDS MANAGER & ADMINS INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	430.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	348.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,740.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,218.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	8,278.00
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	458,691.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	1,152,737.00
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	6,334,108.00
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	14,400.00
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	330,761.14
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,157,214.54
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	509,804.72
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	243,074.48
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	3,723,223.66
ASTRID I ROSE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	565.00
ASTRID I ROSE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	130.33
ASTRID I ROSE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	321.00
ATCO STRUCTURES & LOGISTICS INC	TX	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	78,460.00
ATD AMERICAN CO	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,202.54
ATHEY CREEK CONSULTANTS	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECPINT AGRMT N/T	9,240.00
ATHEY CREEK CONSULTANTS	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	99,561.61
ATKA NATIVE STORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,999.75
ATLANTECH RESELLERS	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,299.63
ATLANTIC AVIATION FBO INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,751.49
ATLANTIC AVIATION FBO INC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	147.60
ATLANTIC AVIATION FBO INC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	67,622.21
ATLANTIC INDIA RUBBER COMPANY INC	KY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,991.10
ATLANTIC SAFETY PRODUCTS INC	NH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	12,118.75
ATLAS BUSINESS SOLUTIONS INC	ND	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	2,430.00
ATLASSIAN PTY LTD		36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,000.00
ATLASSIAN PTY LTD		41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,000.00
ATLAS SYSTEMS INC	MI	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,995.00
ATMAUTLUAK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	32,953.00
ATMAUTLUAK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	104,159.40
ATMAUTLUAK TRIBAL UTILITIES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,331.00
ATMAUTLUAK TRIBAL UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,505.09
AT PUBLISHING INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,995.00
AT PUBLISHING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	110,299.86
AT PUBLISHING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	53,637.01
AT PUBLISHING INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,750.00
AT PUBLISHING INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,213.58
AT PUBLISHING INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	24,234.51
AT PUBLISHING INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,280.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AT PUBLISHING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,985.42
AT PUBLISHING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,846.50
AT PUBLISHING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	154,221.28
AT PUBLISHING INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	18,050.00
AT PUBLISHING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	55,862.76
AT PUBLISHING INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	825.00
AT PUBLISHING INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,111.33
AT PUBLISHING INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,529.17
AT PUBLISHING INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,573.50
AT PUBLISHING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	47,542.16
AT PUBLISHING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,976.75
AT PUBLISHING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,850.00
AT PUBLISHING INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	8,333.91
AT PUBLISHING INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	45,259.62
AT PUBLISHING INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,985.00
AT PUBLISHING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,000.00
AT PUBLISHING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	53,892.00
AT PUBLISHING INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	11,104.59
ATS ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	239,896.00
ATS ALASKA	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,709.00
ATS ALASKA	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,390.00
ATS ALASKA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	4,500.00
ATS ALASKA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,050.00
ATS ALASKA	AK	41000-FISH & GAME	73000-SERVICES	-	73827 - I/A SAFETY	2,081.32
ATS ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,059.00
ATS ALASKA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,193.79
ATS ALASKA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,282.50
ATS ALASKA	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,629.00
ATS ALASKA	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
ATS ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22,288.00
AT&S INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,115.60
ATS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,821.56
A-T SOLUTIONS INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	12,765.00
ATTA SPORTS & PROMOTIONS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,498.75
ATTA SPORTS & PROMOTIONS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,105.00
AT&T GLOBAL NETWORK SERVICES LLC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,008.68
AT&T MOBILITY II	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	743.84

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AT&T MOBILITY II	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	75,549.65
AT&T MOBILITY II	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,505.45
AT&T MOBILITY II	IL	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	14,000.00
AT&T MOBILITY II	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,459.57
AT&T MOBILITY II	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	15,779.32
AT&T MOBILITY II	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	39.02
AT&T MOBILITY II	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,000.00
AT&T MOBILITY II	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,572.50
AT&T MOBILITY II	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,574.26
AT&T MOBILITY II	IL	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,105.99
AT&T MOBILITY II	IL	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	1,008.10
AT&T MOBILITY II	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,566.14
AT&T MOBILITY II	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	485.62
AT&T MOBILITY II	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,015.00
AT&T MOBILITY II	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,929.89
AT&T MOBILITY II	IL	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,968.95
AT&T MOBILITY II	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,596.44
AT&T MOBILITY II	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	25.76
AT&T MOBILITY II	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,149.95
AT&T MOBILITY II	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,931.95
AT&T MOBILITY II	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	8,292.44
AT&T MOBILITY II	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	114.00
AT&T MOBILITY II	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10,955.45
AT&T MOBILITY II	IL	29000-COMM.COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	30,061.47
AT&T MOBILITY II	IL	29000-COMM.COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,563.57
AT&T MOBILITY II	IL	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	529.99
AT&T MOBILITY II	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,379.95
AT&T MOBILITY II	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	116,414.19
AT&T MOBILITY II	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	0.00
AT&T MOBILITY II	IL	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	8,481.13
AT&T MOBILITY II	IL	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	30,628.27
AT&T MOBILITY II	IL	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	19,735.18
AT&T MOBILITY II	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,639.93
AT&T MOBILITY II	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,576.24
AT&T MOBILITY II	IL	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	30.50
AT&T MOBILITY II	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	15,637.30
AT&T MOBILITY II	IL	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,413.61

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AT&T MOBILITY II	IL	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	10,990.37
AT&T MOBILITY II	IL	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	36,385.34
AT&T MOBILITY II	IL	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	10,400.05
AT&T MOBILITY II	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	3,560.09
AT&T MOBILITY II	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	229.58
AT&T MOBILITY II	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,169.97
AT&T MOBILITY II	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	92.58
AT&T MOBILITY II	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,312.04
AT&T MOBILITY II	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	6,194.55
AT&T MOBILITY II	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	23,614.01
AT&T MOBILITY II	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	139,950.58
AT&T MOBILITY II	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,309.82
AT&T MOBILITY II	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,540.00
AT&T MOBILITY II	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	27,996.57
AT&T MOBILITY II LLC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	2,087.35
AUBREY R SIMS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,384.00
AUDIO & VIDEO LABS INC	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	310.00
AUDIO & VIDEO LABS INC	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	862.49
AUDIO VIDEO SUPPLY INC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,635.66
AUDREY KROVCHUK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	14,769.00
AUDREY SCOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	313.02
AUDREY SCOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,125.00
AUDREY SCOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	8,037.00
AURORA BUSINESS SUPPLIES, LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15,278.76
AURORA CAMPBELL	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	81,000.00
AURORA CAMPBELL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	7,068.75
AURORA CAMPBELL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	2,196.25
AURORA CLEANING SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	5,108.60
AURORA CONSTRUCTION SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,750.00
AURORA ENERGY, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	172,764.83
AURORA HAUKE	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,108.80
AURORA HAUKE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,158.20
AURORA HAUKE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	266.00
AURORA HEALTH CARE CLINIC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,363.07
AURORA LODGING MGMT INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	9,614.23
AURORA LODGING MGMT INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,049.64
AURORA LODGING MGMT INC	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,108.73

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AURORA LODGING MGMT INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,080.00
AURORA LODGING MGMT INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	400.00
AURORA LODGING MGMT INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,487.48
AURORA PRODUCTIONS	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,120.00
AURORA PRODUCTIONS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,020.00
AURORA PRODUCTIONS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,120.00
AURORA TRNSPRTN SVCS/TOWING CONTRACTOR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,040.00
AURORA VENTURES INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,740.00
AURORA WOMENS HEALTH CARE CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,000.00
AURORA WOMENS HEALTH CARE CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	21,250.00
AUS CONSULTANTS INC	NJ	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,000.00
AUS CONSULTANTS INC	NJ	29000-COMM.COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,923.04
AUS CONSULTANTS INC	NJ	29000-COMM.COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	18,000.00
AUS CONSULTANTS INC	NJ	29000-COMM.COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	3,500.00
AUS CONSULTANTS INC	NJ	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,434.55
AUSTIN CONVENTION ENTERPRISES	TX	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,511.10
AUSTIN CONVENTION ENTERPRISES	TX	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,154.60
AUTISM SOCIETY OF AMERICA GOLDEN HEART	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,400.00
AUTO ELECTRIC SALES	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,101.23
AUTO ELECTRIC SALES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,915.96
AUTO EXCELLENCE AUTO REPAIR LLC	KS	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,400.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	39,579.42
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,513.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,046.82
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	15,050.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	6,295.22
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57.57
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	807.16
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	637.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	0.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	47,320.91
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	28,831.06
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	106.06
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,003.54
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	10,816.52
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	41,465.58
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	1,900.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,121.00
AUTOMATIC WELDING & SUPPLY CORP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,642.87
AUTOMATIC WELDING & SUPPLY CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,408.80
AUTOMED TECHNOLOGIES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	4,807.53
AUTOMED TECHNOLOGIES INC	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	380,903.00
AUTOMON LLC	AZ	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	48,615.00
AUTOMOTIVE COLLISION EXPERTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,473.98
AUTOTRIM DESIGN OF FAIRBANKS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,288.78
AUTOTRIM DESIGN OF FAIRBANKS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,145.00
AUTOTRIM DESIGN OF FAIRBANKS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,343.59
AUTOTRIM DESIGN OF FAIRBANKS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,716.00
AUTOTRIM DESIGN OF FAIRBANKS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,520.00
AUTOTRIM DESIGN OF FAIRBANKS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,464.00
AUTOTRIM DESIGN OF FAIRBANKS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	2,713.00
AUXIUM SYSTEMS INCORPORATED	OR	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	10,305.00
AVALANCHE ARTILLERY USERS OF NORTH	UT	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,000.00
AVCP HOUSING AUTHORITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	49,548.49
AVCP HOUSING AUTHORITY	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	17,956.00
AVEPOINT PUBLIC SECTOR INC	VA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	19,973.00
AVEPOINT PUBLIC SECTOR INC	VA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	5,026.00
AVF RESEARCH & DEVELOPMENT		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	5,810.00
AVIALL	TX	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,691.50
AVIALL	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	710.46
AVIALL	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	850.48
AVIALL	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,248.00
AVIALL	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	13.46
AVIALL	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	94,359.29
AVIALL	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,006.41
AVIALL	TX	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	139,487.49
AVIAREPS MARKETING GARDEN HOLDING LTD.		29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,485.94
AVIATION EXPEDITIONS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,075.00
AVIAT US INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,500.00
AVIAT US INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,946.00
AVIAT US INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	143,782.00
AVIAT US INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,846.00
AVIAT US INC	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	821,280.00
AVINET INCORPORATED	NY	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,262.89

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
AVIS RENT A CAR SYSTEM INC	IL	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,760.74
AVIS RENT A CAR SYSTEM INC	IL	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	6,148.17
AVO PROPERTY INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,089.00
AVO PROPERTY INCORPORATED	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13,534.80
AVS INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,500.00
AWARE INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,893.04
AWARE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,805.51
AWARE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	64,705.00
AWARE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	50,000.00
AWARE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	80,085.15
AWARE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,250.00
AWARE INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	922,504.00
AWARE INC	MA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,651.75
AXELSSON MAYO & ASSOCIATES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	5,850.00
AXIOM CONSULTING & DESIGN LLC	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	5,000.00
AXOSOFT LLC	AZ	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,370.00
AXYS ANALYTICAL SERVICES LTD		48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	142,120.00
AYAKULIK INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	6,746.99
AYRES HOTEL	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,158.36
AZACHOROK CONTRACT SERVICES LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,292.00
AZACHOROK CONTRACT SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,560.00
AZACHOROK CONTRACT SERVICES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	14,835.44
AZIMUTH ADVENTURES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
B2 NETWORKS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	22,918.02
B2 NETWORKS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,575.00
B2 NETWORKS LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	7,050.00
BABKIN CHARTERS LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	50,562.18
BABY GOOROO INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,983.37
BACHNER COMPANY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,500.00
BACHNER INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	-	73811 - I/A BUILDING LEASES	5,000.00
BACHNER INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	19,756.74
BACHNER INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	29,500.00
BACHNER INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	10,000.00
BACHNER INC	AK	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	53,000.00
BACHNER INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,700.01
BACKCOUNTRY ACCESS INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	97.22
BACKCOUNTRY ACCESS INC	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	8,100.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BACKSTER ASSOCIATES INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,000.00
BAD MOOSE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,152.41
BAD MOOSE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,353.68
BAD WOLF TECHNOLOGIES LLC	WI	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,993.48
BAE SYSTEMS NATIONAL SECURITY SOLUTIONS	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,750.00
BAGWELL MARKETING LP	TX	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,340.62
BAILEY BRIDGES INC	AL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	5,350.00
BAILEYS	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,436.60
BAILEYS	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,363.98
BAILEYS FURNITURE OUTLET INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,034.10
BAILEYS FURNITURE OUTLET INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,947.15
BAILEYS FURNITURE OUTLET INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,988.05
BAILEYS FURNITURE OUTLET INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,823.01
BAILEYS FURNITURE OUTLET INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,957.40
BAILEYS FURNITURE OUTLET INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,939.20
BAILEYS RENT ALL INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	100.00
BAILEYS RENT ALL INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,183.06
BAILEYS RENT ALL INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	15,400.00
BAKER INTERACTIVE SERVICES LLC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	30,756.25
BALD MOUNTAIN AIR SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,164.13
BALD MOUNTAIN AIR SERVICE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,071.00
BAL INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,012.00
BALLARD SPAHR LLP	PA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	343,205.16
BAM LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	3,600.00
BANCROFT ASSOCIATES	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	15,925.00
BANK CASH ADVANCE FEE ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,000.00
BANK CASH ADVANCE FEE ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,600.00
BANK CASH ADVANCE FEE ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,165.00
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	9,067.20
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	381,489.17
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	34,248.70
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	46,325.09
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,084.69
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	499.00
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	75.00
BANK OF NEW YORK	NJ	75000-STATE BOND COMMITTEE	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75487 - CAPITAL LEASE FEES	1,060.00
BANQUET TABLES PRO	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,935.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BARANOF SKIFF EXCURSIONS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,136.00
BARBARA DIECKGRAEFF	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,178.00
BARBARA J BRADLEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	-9.95
BARBARA J BRADLEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,439.00
BARBARA M LICHNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
BARBARA M LICHNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
BARBARA ROPER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,740.00
BARBARA SHORT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,827.68
BARBARA YOUNT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,366.40
BARBARA YOUNT	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17,923.00
BARBERSHOP TOURS INC	TN	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
BARBERSHOP TOURS INC	TN	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,500.00
BARCLAY HOSPITALITY SERVICES INC	NC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,378.00
BARCODES INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,799.80
BARCODES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	12,618.84
BARCODES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,472.95
BARGREEN ELLINGSON	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,819.45
BARGREEN ELLINGSON	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	4,590.00
BARGREEN ELLINGSON	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,975.60
BARGREEN ELLINGSON	WA	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	6,435.00
BARGREEN ELLINGSON	WA	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	3,107.00
BARGREEN ELLINGSON	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,475.24
BARGREEN ELLINGSON	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,735.32
BARGREEN ELLINGSON	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	68.65
BARGREEN ELLINGSON	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,124.30
BARGREEN ELLINGSON	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,715.13
BARGREEN ELLINGSON	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	453.42
BAR HARBOR RESTAURANT	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	109,500.00
BARNES DISTRIBUTION BARNES GROUP INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,066.44
BARNES DISTRIBUTION BARNES GROUP INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	145.04
BARNES DISTRIBUTION BARNES GROUP INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	957.36
BARNES DISTRIBUTION BARNES GROUP INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	204.12
BARNES DISTRIBUTION BARNES GROUP INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	245,199.22
BARNES DISTRIBUTION BARNES GROUP INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,042.49
BARNES & NOBLE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,300.65
BARNES & NOBLE INC	GA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,084.36
BARNES & NOBLE INC	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,064.06

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BARNES & NOBLE INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	50,015.18
BARNEY ANSELMMENT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,300.00
BARNEY ANSELMMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,287.00
BARNEY ANSELMMENT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,680.00
BARNEY ANSELMMENT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,475.00
BARNEY ANSELMMENT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,255.00
BARROW HANLEY MEWHINNEY AND STRAUSS	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,489,274.00
BARROW UTILITIES & ELECTRIC CO-OP	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,450.00
BARROW UTILITIES & ELECTRIC CO-OP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	18,521.21
BARRY JENKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,033.60
BARRY JENKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,247.00
BARRY MANNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	39.55
BARRY MANNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,405.00
BARRY MANNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,780.00
BARRY STANLEY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,660.00
BARRY STANLEY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,300.00
BARRY STASER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	187,338.00
BARRY STASER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	30,256.00
BARRY STRATTON	MN	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,170.00
BARRY T GRAFEL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,073.10
BARRY T GRAFEL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	41.33
BARRY T GRAFEL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	101.00
BARTLETT REGIONAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	17,000.00
BARTLETT REGIONAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	29,539.00
BARTLETT REGIONAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	91,477.22
BARTLETT REGIONAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,554.00
BARTLETT REGIONAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	137,567.00
BARTLETT REGIONAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	8,411.00
BASELINE GEOCONSULTING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	53,150.00
BASEMENT STUDIOS	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	2,688.00
BASTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,956.00
BATTERY SPECIALIST OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,049.36
BATTERY SPECIALIST OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,139.70
BATTS INC	IN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,678.30
BAUER CLIFTON INTERIORS LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,890.00
BAUER CLIFTON INTERIORS LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	462.74
BAUER CLIFTON INTERIORS LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,421.60

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BAUER CLIFTON INTERIORS LLC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,285.00
BAUER CLIFTON INTERIORS LLC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,056.20
BAUER CLIFTON INTERIORS LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,353.40
BAUER CLIFTON INTERIORS LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,129.10
BAUER CLIFTON INTERIORS LLC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,830.31
BAUER CONSTRUCTION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,583.00
BAUER CONSTRUCTION INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	43,332.00
BAUER CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,908.00
BAUER CONSTRUCTION INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,212.00
BAXTER BRUCE & SULLIVAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73812 - I/A LEGAL	17,900.40
BAY AREA INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,100.00
BAYLOR UNIVERSITY	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,583.16
BAYLOR UNIVERSITY	TX	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	49,153.80
BAYLOR UNIVERSITY	TX	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	26,409.32
BAY TRADERS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	9,106.00
BAY TRADERS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2.39
BAY TRADERS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,146.00
BAY VALVE SERVICE INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,378.00
BAY WELDING SERVICES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,143.25
BAY WELDING SERVICES INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	4,313.00
BAY WELDING SERVICES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	3,490.00
BAY WELDING SERVICES INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	382,890.60
BBFM ENGINEERS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	13,218.88
BBFM ENGINEERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,320.00
BC EXCAVATING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	51,700.00
BC EXCAVATING	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	112,000.00
BCL TECHNOLOGIES	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,550.00
B&C SPECIALTY PRODUCTS INC	KS	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,240.00
B&C SPECIALTY PRODUCTS INC	KS	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,481.00
B&C TELEPHONE INC	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,125.00
BC VEHICLE RENTAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,073.34
B&D ASSOCIATES DBA CROWNE PLAZA HOTEL	IN	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,003.72
BEACH TRADING COMPANY INC	NJ	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,106.08
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	174,263.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,829.20
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	24,400.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	-	73827 - I/A SAFETY	1,390.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	118,071.60
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	173,340.59
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,170.00
BEACON PROFESSIONAL SERVICES CORPORATIO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	309,675.02
BEACON PUBLISHING & DESIGN LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,980.00
BEACON PUBLISHING & DESIGN LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,916.67
BEACON PUBLISHING & DESIGN LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	8,999.00
BEADEDSTREAM LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	453.10
BEADEDSTREAM LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,575.00
BEAN RIDGE CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,620.00
BEANS CAFE INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	9,975.00
BEANS CAFE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	265,195.95
BEAR CAT MFG INC	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,636.17
BEAR COMMUNICATIONS INC	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,868.81
BEAR ELECTRIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,350.00
BEAR ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,616.97
BEAR MOUNTAIN AIR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	7,517.00
BEAR MOUNTAIN LODGE LLC	AK	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	8,495.00
BEAR QUEST AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	18,630.00
BEAU J KELLY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,159.34
BEAU J KELLY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	1,440.00
BEAVER SPORTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,887.04
BEAVER SPORTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,409.97
BEAVER SPORTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,980.74
BEAVER VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	51,070.00
BEAVER VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29,028.70
BEAVER VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	15,340.00
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	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,232.03
BECK ELECTRIC SUPPLY CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	14,245.91
BECK ELECTRIC SUPPLY CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	82,329.89
BECK ELECTRIC SUPPLY CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,305.22
BECKMAN COULTER INC	IL	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	49,999.99
BECKMAN COULTER INC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,652.00
BECKMAN COULTER INC	IL	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	12,349.13
BECKWITH & KUFFEL INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,105.50
BECKY C ILES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	40.34

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BECKY C ILES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,500.00
BECKY C ILES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,248.00
BECTON DICKINSON MICROBIOLOGY SYSTEMS	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,055.00
BECTON DICKINSON MICROBIOLOGY SYSTEMS	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	37,966.90
B&E ENTERPRISES	MI	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	1,650.00
BEGENYI ENGINEERING LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,675.00
BEHAVIORAL HEALTH COMPLIANCE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	100,000.00
BEHAVIOR MATTERS LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	119,550.28
BEHREND MECHANICAL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,280,044.29
BEHREND MECHANICAL INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,508.00
BEHREND MECHANICAL INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,233.17
BEHREND MECHANICAL INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
BEHREND MECHANICAL INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,256.24
BEHREND MECHANICAL INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,100.00
BEHREND MECHANICAL INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,091.70
BEHREND MECHANICAL INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,056.18
BEHREND MECHANICAL INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	120,556.00
BELARDE CUSTOM CONCRETE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,845.00
BELINDA D NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,260.00
BELIZ BROTHER STUDIO LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	1,500.00
BELLAGIO	NV	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,928.00
BELL ENGINE & EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,251.20
BELL ENGINE & EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	45.00
BELL ENGINE & EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,355.00
BELL ENGINE & EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,692.61
BELL TECH INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	2,765.00
BELNICK INC	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,199.05
BELZONA WASHINGTON INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,488.00
BENARD WAYNE SMITH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,417.50
BENEFE EQUINE ASSISTED THERAPY CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,000.00
BEN ESCH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,750.00
BENIDICTA DATOON ACTON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	2,460.72
BENJAMEN D DEMBOSKI	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	948.00
BENJAMEN D DEMBOSKI	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	252.74
BENJAMEN D DEMBOSKI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	5,915.00
BENJAMIN A CREW	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,080.20
BENJAMIN A CREW	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,485.81

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BENJAMIN A CREW	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,000.00
BENJAMIN A CREW	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,744.60
BENJAMIN COOPCHIAK SR	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	1,000.71
BENJAMIN E BROWN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	437.00
BENJAMIN E BROWN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,196.03
BENJAMIN E TINKER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,800.00
BENJAMIN GILBERT D D S P C	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	1,151.00
BENJAMIN J SCHRAFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,699.20
BENJAMIN J SCHRAFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,809.00
BENJAMIN KOELSCH	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,310.00
BENJAMIN MULLIGAN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,023.00
BENJAMIN NAGEAK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
BENJAMIN NAGEAK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,628.93
BENJAMIN NAGEAK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,746.92
BENJAMIN SHIER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,125.00
BENJAMIN SIMONDS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	780.00
BENJAMIN SIMONDS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,815.00
BENJAMINS STORE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,743.99
BEN KRZYKOWSKI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,353.00
BEN KRZYKOWSKI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,397.00
BENTALIT LODGE INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	929.75
BENTALIT LODGE INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,650.00
BERET BARNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	365.31
BERET BARNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	350.00
BERET BARNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	324.00
BERET BARNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	196.87
BERET BARNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,060.00
BERET BARNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,376.00
BERG BROTHERS	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	15,955.00
BERGERABAM INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	97,292.50
BERGER TRANSFER & STORAGE INC	MN	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	7,602.30
BERGGREN INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,280.00
BERING AIR INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,811.00
BERING AIR INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,358.00
BERING AIR INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	163,380.00
BERING AIR INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,741.00
BERING AIR INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,330.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BERING AIR INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	4,680.00
BERING AIR INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,455.00
BERING AIR INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	7,090.00
BERING AIR INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,957.90
BERING AIR INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	9,524.48
BERING AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	27,000.00
BERING AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,246.00
BERING AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	212,275.88
BERING AIR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,301.86
BERING AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	48,176.45
BERING AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	357,344.50
BERING AIR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	13,244.00
BERING AIR INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,460.00
BERING AIR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	238,081.40
BERING AIR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	16,251.20
BERING AIR INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,400.00
BERING INDUSTRIAL CONTRACTORS INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,500.00
BERING MARINE CORP	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	44,195.00
BERING MARINE CORP	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	2,940,512.47
BERING PACIFIC CONSTRUCTION COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,999.00
BERING PACIFIC CONSTRUCTION COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,464,257.80
BERING SEA FISHERMEN'S ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36,029.72
BERING SEA FISHERMEN'S ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	765,039.00
BERING SEA FISHERMEN'S ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,499.00
BERING SEA WOMENS GROUP	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,432.64
BERING SEA WOMENS GROUP	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	541,464.00
BERING SHAI ROCK & GRAVEL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	4,760.00
BERING STRAIT DEVELOPMENT COMPANY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,440.00
BERING STRAIT DEVELOPMENT COMPANY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,600.00
BERING STRAIT DEVELOPMENT COMPANY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,225.00
BERING STRAITS AEROSPACE SERVICES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,987.97
BERING STRAITS AEROSPACE SERVICES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,354.92
BERING STRAIT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	27,583.27
BERING STRAIT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	44,338,514.99
BERING STRAIT SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	726,259.08
BERING STRAIT SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	56,740.00
BERING STRAIT SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,975.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BERING STRAITS COASTAL ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	16,190.37
BERING STRAITS DEVELOPMENT COMPANY	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,500.00
BERING STRAITS DEVELOPMENT COMPANY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,000.00
BERING STRAITS DEVELOPMENT COMPANY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,312.50
BERING STRAITS DEVELOPMENT COMPANY	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	22,908.73
BERING STRAITS DEVELOPMENT COMPANY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,750.00
BERING STRAITS INFORMATION TECHNOLOGY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,968,330.00
BERING STRAITS INFORMATION TECHNOLOGY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,305.56
BERKELEY VARITRONICS SYSTEMS	NJ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,705.00
BERLIN PACKAGING	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,072.10
BERNARD MASSIN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,014.00
BERNARD MASSIN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,014.00
BERNARD MAYER CONSULTING INC		76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,000.00
BERNARD MCROBERTS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,027.00
BERNARD MCROBERTS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	812.00
BERNHOLZ AND GRAHAM INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	95,799.70
BERNHOLZ AND GRAHAM INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,013,927.55
BERNHOLZ AND GRAHAM INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	30,771.75
BERNIE PAUL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,500.00
BERNTSEN INTERNATIONAL INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,389.18
BERNTSEN INTERNATIONAL INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,265.66
BERTA GARDNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	10.99
BERTA GARDNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	4,124.65
BERTA GARDNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
BERTA GARDNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,663.20
BERTA GARDNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	2,348.47
BERTA GARDNER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	245.00
BERT A LEWIS	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	936.00
BERT A LEWIS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	79.95
BERT STAMMERJOHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,687.10
BERT STAMMERJOHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	356.30
BERT STAMMERJOHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	720.16
BERT STAMMERJOHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	408.00
BERT STEDMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,130.99
BERT STEDMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
BERT STEDMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	7,867.70
BERT STROMQUIST	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	5,874.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BERT STROMQUIST	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	2,500.00
BEST ACCESS SYSTEMS	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,999.00
BEST ACCESS SYSTEMS	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,331.82
BEST ACCESS SYSTEMS	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,546.61
BEST ACCESS SYSTEMS	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,913.85
BEST BEGINNINGS	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,800.00
BEST BEGINNINGS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	937,500.00
BEST BUY GOVT LLC	MN	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,109.93
BEST BUY GOVT LLC	MN	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,769.97
BEST BUY INC	CO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,518.75
BEST BUY INC	CO	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,074.95
BEST BUY INC	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,898.94
BEST BUY INC	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,599.99
BEST BUY INC	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,425.97
BEST BUY INC	CO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,099.99
BEST BUY INC	CO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	832.98
BEST BUY INC	CO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,258.73
BEST BUY INC	CO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,304.83
BEST BUY INC	CO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,432.59
BEST BUY INC	CO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,229.96
BESTBUYS COM	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,289.96
BESTBUYS COM	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,916.96
BESTBUYS COM	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,355.96
BESTBUYS COM	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	595.90
BESTBUYS COM	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,722.53
BESTBUYS COM	IL	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	1,288.98
BESTBUYS COM	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,432.57
BESTBUYS COM	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,204.97
BESTBUYS COM	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,922.82
BESTBUYS COM	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,259.96
BEST IMPRESSIONS	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,553.50
BEST STORAGE	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,192.00
BEST TRANSIT MIX INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	3,440.00
BEST WESTERN LANDING	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,661.00
BEST WESTERN LANDING	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	396.00
BEST WESTERN LANDING	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,782.00
BEST WESTERN LANDING	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,199.43

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BEST WESTERN LANDING	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,089.00
BEST WESTERN LANDING	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,945.00
BEST WESTERN LANDING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	12,425.00
BEST WESTERN LANDING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,840.80
BEST WESTERN WESLEY INN & SUITES	WA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,219.75
BETA ANALYTIC INC	FL	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,570.00
BETHANY SMITH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	3,418.41
BETHEL BOYS LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	716.00
BETHEL BOYS LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
BETHEL BOYS LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	7,960.00
BETHEL BOYS LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,432.00
BETHEL BOYS LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	30,632.00
BETHEL BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	234,221.00
BETHEL BROADCASTING INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	21,696.35
BETHEL FAMILY CLINIC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	1,997.00
BETHEL NATIVE CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	4,013.75
BETHEL NATIVE CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	28,337.46
BETHEL NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	201,649.00
BETHEL SEARCH & RESCUE	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	56,000.00
BETHEL SOLUTIONS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	377,629.13
BETHEL UTILITIES CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	940.30
BETHEL UTILITIES CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	111,526.47
BETHEL UTILITIES CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	83,230.20
BETHEL UTILITIES CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	22,201.99
BETHEL UTILITIES CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	1,252.38
BETHEL UTILITIES CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	286,244.01
BETHEL UTILITIES CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	7,203.65
BETHEL UTILITIES CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	242.01
BETHEL UTILITIES CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	235.24
BETHEL UTILITIES CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	173,489.03
BETHEL UTILITIES CORPORATION	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	1,447.52
BETHEL UTILITIES CORPORATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	109.90
BETHEL UTILITIES CORPORATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	19.23
BETHEL UTILITIES CORPORATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	851,731.86
BETHEL UTILITIES CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	225,898.68
BETH FARNSTROM	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,114.30
BETSY BURKE	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,398.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BETTER WAY CONSTRUCTION LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	74,680.00
BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	525,115.35
BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	35,689.63
BETTLES LODGE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	11,077.76
BETTLES LODGE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,645.00
BETTLES LODGE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	7,250.00
BETTYE DAVIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	2,911.25
BETTY MENARD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	197.19
BETTY MENARD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	812.00
BETTY M NOREEN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	52,143.18
BETTY WALTERS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	104.00
BETTY WALTERS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	995.80
BETTY WALTERS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	104,300.00
BEURTEAUX PTY LTD		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	133,721.40
BEVERLY A LEWANSKI	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
BEVERLY GRIEST	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,100.00
B F SAUL PROPERTY COMPANY	VA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,367.30
BGES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	16,388.06
BGES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	25,825.67
BGES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	10,956.18
B & G MEATS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,478.27
B HEPWORTH & CO LTD OF CONNECTICUT INC	CT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,000.75
B&H FOTO & ELECTRONICS	NY	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,289.00
B&H FOTO & ELECTRONICS	NY	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	10,279.20
B&H FOTO & ELECTRONICS	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,045.50
B&H FOTO & ELECTRONICS	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,865.80
B&H FOTO & ELECTRONICS	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,454.95
B&H FOTO & ELECTRONICS	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,145.05
B&H FOTO & ELECTRONICS	NY	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	667.75
B&H FOTO & ELECTRONICS	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,789.97
B&H FOTO & ELECTRONICS	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,259.57
B&H FOTO & ELECTRONICS	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	551.22
B&H FOTO & ELECTRONICS	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,765.80
B&H FOTO & ELECTRONICS	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,425.19
B&H FOTO & ELECTRONICS	NY	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,452.29
B&H FOTO & ELECTRONICS	NY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,832.26
BIANCA FRANK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,658.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BICKNELL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	84,600.00
BIDDLE CONSULTING GROUP INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,490.00
BIDZY-TA-HOT ANNA CORPORATION	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,474.00
BIDZY-TA-HOT ANNA CORPORATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	23,140.75
BIDZY-TA-HOT ANNA CORPORATION	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,983.50
BIDZY-TA-HOT ANNA CORPORATION	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,018.25
BIDZY-TA-HOT ANNA CORPORATION	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,181.00
BIDZY-TA-HOT ANNA CORPORATION	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,243.50
BIDZY-TA-HOT ANNA CORPORATION	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,790.00
BIG BROTHERS BIG SISTERS OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	170,863.00
BIG CITY MFG INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,430.00
BIG CREEK FISHERIES LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,500.00
BIG CREEK FISHERIES LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	4,500.00
BIGFOOT LGM	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	890.76
BIGFOOT LGM	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	158.92
BIGFOOT PUMPING & THAWING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	9,495.00
BIG LAKE ARCTIC CAT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,988.00
BIG LAKE CHAMBER OF COMMERCE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,000.00
BIG LAKE LIBRARY ADVOCATES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,953.00
BIG LAKE LIONS CLUB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	175,000.00
BIG LAKE TRAILS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,500.00
BIG O S AUTOMOTIVE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	7,213.04
BIG RIVER PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	106,301.00
BIG SALT COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	47,323.00
BIG STATE LOGISTICS	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	8,672.14
BIG STATE WILDFIRE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	63,470.10
BIG STATE WILDFIRE LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	21.36
BIG STATE WILDFIRE LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	385.89
BI INC	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	5,623.20
BI INC	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	875,029.80
BILL BILLINGSLEY JR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,769.00
BILLINGS HOSPITALITY INC	SD	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,332.87
BILL MARSAN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,800.00
BILL MATHISEN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,250.00
BILL WIELECHOWSKI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
BILLY JOE WILLIAMS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,479.00
BIOGX INC	AL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,430.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BIOLOG INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,900.00
BIOMARK INC	ID	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	9,893.00
BIOMERIEUX INC	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,212.78
BIOMERIEUX INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	13,240.56
BIOMERIEUX INC	MO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,000.00
BIOMERIEUX INC	MO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22,948.20
BIOMERIEUX INC	MO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	37,712.37
BIOQUIP	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,716.00
BIOQUIP	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,402.30
BIO-RAD LABORATORIES	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	176,307.61
BIO-RAD LABORATORIES	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	6,285.72
BIOSEARCH TECHNOLOGIES INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,128.25
BIOSONICS INC	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,264.00
BIOSTRATIGRAPHY.COM LLC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,426.00
BIO TRACKING LLC	ID	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,600.00
BIRCH EQUIPMENT INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	2,495.00
BIRCH HORTON BITTNER INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	12,495.80
BIRCH HORTON BITTNER INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	133,723.92
BIRCH RIDGE GOLF COURSE INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,800.00
BIRCHWOOD AIRCRAFT SERVICES LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	19,875.00
BIRCHWOOD CASEY LLC	MN	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	2,299.00
BIRCHWOOD LABORATORIES INC	MN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,650.00
BIRCHWOOD LABORATORIES INC	MN	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	2,062.50
BIRD B GONE INC	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,137.07
BIRKHOLZ CONSTRUCTION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,865.00
BIRKHOLZ CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,432.00
BISK EDUCATION INC	FL	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,142.00
B & J LIFT TRUCK SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,459.00
B & J LIFT TRUCK SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,832.77
B & J LIFT TRUCK SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,280.19
B & J LIFT TRUCK SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	84,373.48
B & J LIFT TRUCK SERVICES INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	29,853.00
BJORN S WOOD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,640.00
BLACKBOARD COLLABORATE INC	DC	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	3,675.00
BLACKBOARD COLLABORATE INC	DC	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,575.00
BLACKBOARD COLLABORATE INC	DC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,150.00
BLACKBOARD COLLABORATE INC	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	5,239.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BLACK DIAMOND EQUIPMENT	UT	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,567.75
BLACKROCK INSTITUTIONAL TRUST COMPANY NA	NC	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	98,343.13
BLACK-SMITH BETHARD & CARLSON LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	5,700.00
BLACK-SMITH BETHARD & CARLSON LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	6,800.00
BLACK-SMITH BETHARD & CARLSON LLC	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	2,500.00
BLACK & VEATCH CORPORATION	MO	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	67,367.73
BLACK & VEATCH CORPORATION	MO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	354,032.50
BLAINES ART SUPPLY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,981.49
BLAIR C PARKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	46,876.00
BLAIRMORE PRECISION MACHINING & WELDING		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,211.09
BLAKE W BEAUDOIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	528.00
BLAKE W BEAUDOIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	748.00
BLANCHARD TRAINING AND DEVELOPMENT INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,629.83
BLANCO RIO LTD	TX	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	90.93
BLANCO RIO LTD	TX	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,014.39
BLASKOVICH SERVICES INCORPORATED	CA	36000-NATURAL RESOURCES	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	147,088.98
BLAUER TACTICAL SYSTEMS INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,252.00
BLAZY CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,890.00
BLEROT SECURITY CORP INC		41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,602.25
BLEST BROS INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,180.00
BLIND DOG PRODUCTIONS LTD	TX	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,053.35
BLINDS UNLIMITED INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,865.96
BLINDS UNLIMITED INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,580.00
BLISS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	8,000.06
BLOCKHOUSE COMPANY INC	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	25,039.87
BLOOD BANK OF ALASKA INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,220,032.05
BLOODSTONE TRS INC	MN	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,091.82
BLOODSTONE TRS INC	MN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	24.25
BLOODSTONE TRS INC	MN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	40.00
BLOOMBERG FINANCE LP	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	556,302.62
BLOOMBERG FINANCE LP	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	425.00
BLOOM ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,062.50
BLOOM ENTERPRISES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,450.00
BLOOM ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,670.00
BLOOM ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	260.00
BLOWING ROCK CHAMBER OF COMMERCE INC	NC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,500.00
BLUECOSMO INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,329.60

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BLUE GLACIER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	218,075.99
BLUE MOUNTAIN ACTION COUNCIL	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,224.70
BLUE RIDGE LEARNING CENTERS INC	NC	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	5,231.24
BLUE SKIES SOLUTIONS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,800.00
BLUE SKIES SOLUTIONS LLC	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,545.00
BLUE SKIES SOLUTIONS LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,845.00
BLUMENTHAL UNIFORMS & EQUIPMENT	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,370.19
BLYTHE W MARSTON	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,025.00
BMC SOFTWARE INC	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,288.00
BMC SOFTWARE INC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,719.00
BMC SOFTWARE INC	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,224.00
BOARD OF REGENTS UNIVERSITY OF WISCONSIN	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	1,499.00
BOAT SHOP INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	10,490.00
BOAT SHOP INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,040.50
BOAT SHOP INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	9,708.55
BOAT SHOP INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,246.45
BOAT SHOP INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,021.00
BOAT SHOP INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,655.60
BOAT SHOP INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,038.65
BOAT SHOP INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	59,999.00
BOAT SHOP INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,523.15
BOB BARKER COMPANY INC	NC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,630.03
BOB BARKER COMPANY INC	NC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,415.64
BOB BARKER COMPANY INC	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,966.12
BOB BARKER COMPANY INC	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,280.14
BOB BARKER COMPANY INC	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	13,351.80
BOB BARKER COMPANY INC	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	20,938.45
BOB BARKER COMPANY INC	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,238.31
BOB BARKER COMPANY INC	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,067.52
BOB BARTLETT	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	10,780.00
BOBBIE BEHRENS MD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	42,500.00
BOBBY DEAN RUSSELL	IA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,500.00
BOBBY FRANKSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,720.00
BOB HAVEMEISTER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	16,485.03
BOB LYNN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	340.77
BOB LYNN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
BOB LYNN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,359.24

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BOB LYNN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	796.62
BOB LYNN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	200.00
BOBS SERVICE AND TOWING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,271.60
BOBS SERVICES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	599.00
BOBS SERVICES INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,752.50
BOBS SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,938.14
BOBS SERVICES INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	6,293.46
BOBS SERVICES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,780.87
BOBS SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,996.00
BOBS SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	8,570.25
BOBS SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22,155.10
BOBS SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	266,382.71
BOBS SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	3,900.53
BOBS SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,941.07
BOBS SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	191,844.48
BOBS SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	567,752.48
BOB SUPERNAW	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	3,850.00
BODHI JORDAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	660.00
BODHI JORDAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,003.81
BODHI JORDAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,597.00
BODHI JORDAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	15.00
BO FAY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	2,006.06
BOLINDER EXCAVATING LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,200.00
BOLT TECHNOLOGY CORPORATION	CT	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	18,675.50
BO M SCHIERMBOCK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,372.00
BONANZA FUEL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	67,766.08
BONANZA FUEL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	7,011.40
BONANZA FUEL INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	160,348.72
BONANZA FUEL INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	9,655.56
BONANZA FUEL INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	305,306.13
BONANZA FUEL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,338.88
BONANZA FUEL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	483,483.07
BONANZA FUEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	2,847.04
BONANZA FUEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	316,754.92
BOND INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	124,500.00
BOND INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	18,000.00
BOND INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	67,787.29

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BOND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	195,239.36
BOND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	3,480.00
BOND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	4,250.00
BOND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,753.04
BOND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	17,000.00
BONNIE HARRIS	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	768.44
BONNIE HARRIS	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	68.00
BONNIE HARRIS	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	611.61
BONNIE HARRIS	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	284.00
BONNIE L CEDROS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,317.00
BOREAL CONTROLS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,087.50
BORGESON & KRAMER PC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	4,388.94
BOSCHUNG AMERICA LLC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	47,561.25
BOSCHUNG AMERICA LLC	PA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	6,598.30
BOSCOM PARTNERS	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	18,087.07
BOSE CORPORATION	MA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,251.80
BOSLOUGH CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,998.00
BOSLOUGH CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	92,417.00
BOUND TREE MEDICAL	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,302.85
BOWERS OFFICE PRODUCTS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22,493.89
BOWERS OFFICE PRODUCTS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,790.91
BOWERS OFFICE PRODUCTS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,200.00
BOWERS OFFICE PRODUCTS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	223.49
BOWERS OFFICE PRODUCTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	16,890.90
BOWERS OFFICE PRODUCTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,258.28
BOWERS OFFICE PRODUCTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,566.56
BOWERS OFFICE PRODUCTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,379.91
BOWERS OFFICE PRODUCTS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,452.92
BOWERS OFFICE PRODUCTS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,628.84
BOWERS OFFICE PRODUCTS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	12,329.18
BOWERS OFFICE PRODUCTS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	281.00
BOWERS OFFICE PRODUCTS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	270.92
BOWERS OFFICE PRODUCTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	10,266.84
BOWERS OFFICE PRODUCTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	29,147.06
BOWERS OFFICE PRODUCTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,749.82
BOWERS OFFICE PRODUCTS INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,590.15
BOWERS OFFICE PRODUCTS INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,451.66

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BOWHEAD TRANSPORT COMPANY LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	17,368.98
BOWHEAD TRANSPORT COMPANY LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,200.00
BOWHEAD TRANSPORT COMPANY LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	3,962.50
BOXER-NORTHWEST COMPANY	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,326.61
BOYD CHANDLER & FALCONER LLP	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	1,114.55
BOYD CHANDLER & FALCONER LLP	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	40,478.82
BOYD D BROWNFIELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	945.00
BOYD D BROWNFIELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,919.00
BOYNTON OFFICE SYSTEMS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,070.00
BOYNTON OFFICE SYSTEMS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,475.74
BOYNTON OFFICE SYSTEMS	AK	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,004.00
BOYNTON OFFICE SYSTEMS	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,252.70
BOYNTON OFFICE SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,250.00
BOYNTON OFFICE SYSTEMS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,164.46
BOYS AND GIRLS HOME OF ALASKA, INC	IA	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	159,363.50
BOY SCOUTS OF AMERICA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	58,433.64
BOY SCOUTS OF AMERICA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	91,729.99
BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	1,200.00
BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	525,378.06
BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	28,000.00
BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,546.31
BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	26,884.52
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	151,746.16
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	298,877.00
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	21,528.00
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	848,926.09
BPA SOLUTIONS		22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	7,122.60
BP EXPLORATION ALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,450.00
BPS ENTERPRISES LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	2,465.00
B & P WASTE SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,600.00
BQE SOFTWARE INC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	5,433.00
BRABAZON EXPEDITION	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	9,451.54
BRACKE AND ASSOCATES INC	ID	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPIENT AGRMT N/T	97,469.66
BRADFORD KING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	766.80
BRADFORD KING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	812.00
BRADLEY E MEYEN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,101.24
BRADLEY E MEYEN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	200.76

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BRADLEY E MEYEN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	392.00
BRADLEY REID & ASSOCIATES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,791,307.02
BRADLEY REID & ASSOCIATES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	550,977.55
BRADLEY R ELFERS	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,099.85
BRADLEY ROBERTS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	704.00
BRADLEY ROBERTS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	688.00
BRADLEY SCOTTON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,719.00
BRAD PAULSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	36.00
BRAD PAULSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,284.00
BRAD PAULSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	428.11
BRAD PAULSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	9,405.00
BRADYS FLOOR COVERING INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,092.50
BRADYS FLOOR COVERING INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,175.60
BRANDERS COM INC	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,025.45
BRANDERS COM INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,869.39
BRANDES INVESTMENT PARTNERS L P	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,097,089.00
BRANDON C HANLIN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
BRANDON DUNEGAN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	16.10
BRANDON DUNEGAN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	814.00
BRANDON DUNEGAN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	688.00
BRANDON S SPANOS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,359.20
BRANDON S SPANOS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	111.48
BRANDON S SPANOS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	341.00
BRANOM INSTRUMENT CO	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,192.92
BRANOM INSTRUMENT CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	-72.00
BRANOM INSTRUMENT CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,979.25
BRATSLAVSKY CONSULTING ENGINEERS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	154,914.05
BRATSLAVSKY CONSULTING ENGINEERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	149,054.00
BRAZOS STUDENT ASSISTANCE FOUNDATION	MT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	22,500.00
BREAKAWAY ADVENTURES INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	3,780.00
BREANNE S TIEDEMAN	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	9,681.76
BREAST CANCER DETECTION CENTER OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	12,903.14
BREAST CANCER FOCUS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
BRECHAN ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	199,710.00
BRECHAN ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,000.00
BRECHAN ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	13,652.10
BRECHAN ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	9,506.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BRECHAN ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	33,500.00
BRECHAN ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,646.00
BRECHAN/PRUHS JOINT VENTURE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	10,188,736.15
BREENA APGAR-KURTZ	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,276.00
BREENA APGAR-KURTZ	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,957.99
BREENA APGAR-KURTZ	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	323.50
BREENA APGAR-KURTZ	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
BREENA APGAR-KURTZ	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	91.42
BREENA APGAR-KURTZ	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	14.00
BRE ESA 2005 OPERATING LESSEE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,639.72
BRE ESA 2005 OPERATING LESSEE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,279.81
BRE ESA 2005 OPERATING LESSEE INC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	2,022.72
BRE ESA 2005 OPERATING LESSEE INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,035.95
BRE ESA 2005 OPERATING LESSEE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,973.00
BREEZE IN CORPORATION	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,982.00
BRENDA M ALLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,528.00
BRENDA MICHELLE HENRY-HAWLEY	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	6,006.02
BRENDON KNOX	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	735.32
BRENDON KNOX	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	95.99
BRENDON KNOX	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	239.00
BRENDON R GOLOGERGEN-TRAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,960.80
BRENDON R GOLOGERGEN-TRAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,138.00
BRENDON TWITCHELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,080.00
BRENNA TOLLY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	70,865.16
BRENNTAG PACIFIC INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	58,447.68
BRENNTAG PACIFIC INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,000.00
BRENNTAG PACIFIC INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	689,058.51
BRENNTAG PACIFIC INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	573,235.04
BRENT G BUCKLAND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,085.68
BRENTWOOD BWI TWO LLC	MD	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,560.20
BRENTWOOD REID	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	60.00
BRENTWOOD REID	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	138.67
BRENTWOOD REID	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,239.00
BRE/SWISS LLC	IL	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,191.30
BRET HANSON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,752.00
BRETT L WOOD	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	990.80
BRETT L WOOD	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	58.12

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BRETT L WOOD	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	53.00
BRETT THOFT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	4,400.00
BREVIK MUIT STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,422.00
BREWPRO INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,125.00
BRIAN A BEARDSLEY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
BRIAN COOK	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	55,993.64
BRIAN DUNCAN	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	4,950.00
BRIAN E HANSON LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,237.50
BRIAN GEORGE DERAIMER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	23,500.00
BRIAN GOSS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	896.00
BRIAN GOSS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	900.00
BRIAN HERNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	224.78
BRIAN HERNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,385.00
BRIAN HERNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,187.00
BRIAN J WOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,430.40
BRIAN J WOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,066.00
BRIAN KANDOLL	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	28,500.00
BRIAN LATHAM	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	30.00
BRIAN LATHAM	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,516.00
BRIAN LEIST	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	11,880.03
BRIAN LEIST	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	400.20
BRIAN M MARVIN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,200.00
BRIAN N RAE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,167.75
BRIAN N RAE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	12.95
BRIAN R HANSON	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,855.80
BRIAN R MCKAY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	4,602.45
BRIAN R MCKAY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,991.43
BRIAN TEALE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,200.00
BRIAN T LAURENCELLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,224.00
BRIAN T LAURENCELLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,888.00
BRIAN T MILLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	182.00
BRIAN T MILLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	1,777.40
BRIAN T MILLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	220.00
BRIAN T MILLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	2,366.00
BRIAN T MILLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	324.50
BRIAN WALLACE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,125.00
BRICE INCORPORATED	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	49,950.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BRICE INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	28,000.00
BRICE INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,066,436.11
BRICK LOBAUGH	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,041.01
BRICK LOBAUGH	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,160.00
BRIDGE BUILDERS OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,748.44
BRIDGE DIAGNOSTICS INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	94,610.00
BRIDGEHEAD SOFTWARE INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,950.00
BRIDGES COMMUNITY RESOURCE NETWORK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	112,500.00
BRIDGESTONE AMERICAS INC	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,327.12
BRIDGESTONE AMERICAS INC	CO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,634.41
BRIDGESTONE AMERICAS INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	4,720.50
BRIDGESTONE AMERICAS INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,491.56
BRIDGESTONE AMERICAS INC	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	706,891.41
BRIDGESTONE AMERICAS INC	CO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	18,402.16
BRIDGING THE GAP COMMUNICATIONS INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,885.54
BRIGGS AND STRATTON CORPORATION	WI	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,800.00
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	275,638.79
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	149,180.40
BRIGHTSIGHT GROUP LLC	NJ	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	140.00
BRIGHTSIGHT GROUP LLC	NJ	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,392.10
BRIGHTSIGHT GROUP LLC	NJ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,000.00
BRIGITTE LIVELY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,990.00
BRIGITTE LIVELY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,400.00
BRIM TRACTOR COMPANY INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,594.34
BRISTOL ALLIANCE FUELS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,108.67
BRISTOL ALLIANCE FUELS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	21,590.42
BRISTOL ALLIANCE FUELS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,262.18
BRISTOL ALLIANCE FUELS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	454.83
BRISTOL ALLIANCE FUELS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	3,985.98
BRISTOL ALLIANCE FUELS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	96.18
BRISTOL ALLIANCE FUELS LLC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	22,895.81
BRISTOL ALLIANCE FUELS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,737.49
BRISTOL ALLIANCE FUELS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,427.37
BRISTOL ALLIANCE FUELS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	39,948.62
BRISTOL ALLIANCE FUELS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,200.42
BRISTOL ALLIANCE FUELS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	2,128.08
BRISTOL ALLIANCE FUELS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	6.23

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BRISTOL ALLIANCE FUELS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	71,630.79
BRISTOL ALLIANCE FUELS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	859.43
BRISTOL ALLIANCE FUELS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	22,203.91
BRISTOL ALLIANCE FUELS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	107,892.30
BRISTOL BAY AIR SERVICE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	11,615.00
BRISTOL BAY AIR SERVICE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	6,582.50
BRISTOL BAY AIR SERVICE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	7,952.50
BRISTOL BAY AIR SERVICE INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	30,950.00
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	180.00
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,506.64
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73812 - I/A LEGAL	15,000.00
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	92,045.45
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	149,704.84
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	853,176.00
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	253,540.00
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	71,287.00
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	217,472.00
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	539,238.00
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	3,625.93
BRISTOL BAY AREA HEALTH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	233,780.26
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	114,803.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	15,621.00
BRISTOL BAY BOOKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	26,400.00
BRISTOL BAY BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	77,410.35
BRISTOL BAY BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	12,975.00
BRISTOL BAY BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	2,130,831.73
BRISTOL BAY BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	18,900.00
BRISTOL BAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	270.94
BRISTOL BAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	16,237.25
BRISTOL BAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	701,343.00
BRISTOL BAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,344,865.65
BRISTOL BAY BOROUGH	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,800.00
BRISTOL BAY BOROUGH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,177.00
BRISTOL BAY BOROUGH	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	18,750.00
BRISTOL BAY BOROUGH	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	172,701.00
BRISTOL BAY BOROUGH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	28,133.99
BRISTOL BAY BOROUGH CHAMBER OF COMMERCE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,321.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BRISTOL BAY BOROUGH CHAMBER OF COMMERCE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,465.00
BRISTOL BAY BOROUGH CHAMBER OF COMMERCE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,616.00
BRISTOL BAY BOROUGH CHAMBER OF COMMERCE	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	67.56
BRISTOL BAY BOROUGH CHAMBER OF COMMERCE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,260.00
BRISTOL BAY BOROUGH CHAMBER OF COMMERCE	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,098.60
BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,876.88
BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,370,530.27
BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,970.58
BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	21,012.39
BRISTOL BAY NATIVE ASSOC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	158,366.52
BRISTOL BAY NATIVE ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	134,158.00
BRISTOL BAY NATIVE ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	2,314,975.00
BRISTOL BAY NATIVE ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	312,206.00
BRISTOL BAY NATIVE ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	38,104.23
BRISTOL BAY NATIVE ASSOC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,259.00
BRISTOL BAY NATIVE ASSOC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,843,752.75
BRISTOL BAY NATIVE CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	25,128.00
BRISTOL BAY REGIONAL SEAFOOD DEV ASSN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,360,904.37
BRISTOL BAY SCIENCE & RESEARCH INSTITUTE	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	30,954.91
BRISTOL CONSTRUCTION SERVICES LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	267,482.19
BRISTOL CONSTRUCTION SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	52,430.00
BRISTOL DESIGN BUILD SERVICES LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,658,976.64
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	12,029.19
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	22,410.53
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	7,826.25
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	7,814.00
BRISTOW ALASKA INC	TX	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	19,903.60
BRISTOW ALASKA INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	238,291.94
BRISTOW ALASKA INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,332.49
BRISTOW ALASKA INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,902,986.64
BRITEVISION MEDIA	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	0.00
BRITISH AIRWAYS	FL	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	39,929.30
BRITISH AIRWAYS	FL	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	6,982.00
BRITISH AIRWAYS	FL	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	8,753.56
BRITISH AIRWAYS	FL	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,861.60
BRITISH AIRWAYS	FL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36.51
BRITISH AIRWAYS	FL	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,271.72

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BRITTANY RETHERFORD	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	72.00
BRITTANY RETHERFORD	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	875.00
BRITTANY RETHERFORD	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	360.00
BROCADE COMMUNICATIONS SYSTEMS INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,064.00
BROCKMAN SIGNS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,806.00
BRODIE KIMMEL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	172.06
BRODIE KIMMEL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	136.00
BRODIE KIMMEL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,110.00
BRODIE KIMMEL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	86.03
BRODY B MCNEILL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	169.50
BRODY B MCNEILL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,785.00
BRODY B MCNEILL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,260.00
BRONZE MEMORIALS INC	FL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,857.59
BROOKS RANGE SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,251.40
BROOKS RANGE SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,623.33
BROOKS RANGE SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	3,080.00
BROTHER FRANCIS SHELTER KODIAK INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	27,809.00
BROWNELLS INC	IA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,045.75
BROWNELLS INC	IA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,023.01
BROWNING OF ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,776.00
BROWN PALACE HOTEL ASSOC	CO	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,241.95
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,960.80
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,384.51
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,249.60
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,294.84
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	12,263.14
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,310.66
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,223.00
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,387.08
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6.40
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	11,565.64
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,959.29
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	11,961.28
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,087.01
BROWN'S HILL QUARRY LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,578.00
BROWN'S HILL QUARRY LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	4,950.00
BRUCE GRIGGS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,100.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BRUCE HUNTER WALLACE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,193.08
BRUCE L JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
BRUCE L JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
BRUCE S DERSTINE	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	15,950.00
BRUCE SKOLNICK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	31,975.02
BRUCE SMITH	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	4,150.00
BRUCE SMITH	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,100.00
BRUCE WHITE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,556.25
BRUNNER ENTERPRISES INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	14,832.44
BRUNSWICK INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,577.54
BRUNSWICK INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,996.31
BRUSH ART CORPORATION	KS	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	35,100.00
BRUSTEIN & MANASEVIT	DC	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	21,600.00
BRYAN MCMAHAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	10,960.00
BRYAN R JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	186.45
BRYAN R JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,792.00
BRYAN R JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,680.00
BRYAN ROOKOK JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,429.00
BRYAN R VANETTINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
BRYAN R VANETTINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
BRYANT CONTRACTORS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	19,300.00
BRYCE C CONRAD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,154.50
BRYCE C CONRAD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,206.00
BRYCE C CONRAD	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,273.76
BRYCE C CONRAD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,558.85
BRYCE EDGMON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
BRYCE EDGMON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,035.00
BRYCE EDGMON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,078.12
BRYCE EDGMON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	-29.00
BRYNJULF LYSHOL	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,470.00
BRYNJULF LYSHOL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,364.00
B&T ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	59,824.70
BTO MANAGEMENT CORPORATION	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,500.00
BUCHER GLASS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,300.00
BUCHER GLASS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,236.00
BUCKLAND IRA COUNCIL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	30,360.00
BUCKSTAFF PUBLIC SAFETY	VA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,181.68

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BUCKSTAFF PUBLIC SAFETY	VA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,712.35
BUDGET RENT-A-CAR	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,087.09
BUDGET RENT A CAR SYSTEM INC	NJ	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,866.97
BUDGET RENT A CAR SYSTEM INC	NJ	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,128.61
BUE CONSULTING LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	23,897.50
BUFFALO FUEL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	2,244.42
BUFFALO FUEL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	88.28
BUILDERS HARDWARE & SUPPLY CO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,370.60
BUILDERS INDUSTRIAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	2,169.50
BUILDERS INDUSTRIAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	145.00
BUILDERS MILLWORK & SUPPLY INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,523.86
BUILDERS MILLWORK & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,123.94
BUILDING INDUSTRY CONSULTING SERVICE	FL	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,895.25
BUILDING OWNERS AND MANAGERS ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,230.00
BULLETPROOF INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,288.29
BULL PUBLISHING COMPANY	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	29,445.00
BUNDLE BAND INDUSTRIES INC	NY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,325.00
BUNESS ELECTRIC LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,050.00
BUNESS ELECTRIC LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,750.00
BUNNELL STREET ARTS CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	22,250.00
BUNZL PROCESSOR DISTRIBUTION LLC	MO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,710.00
BURAK BULGAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	3,450.00
BURAK BULGAN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	4,810.20
BURDETT LENT	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,942.49
BURFORD CONCRETE PRODUCTS OF ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,688.38
BURGER CARROLL & ASSOCIATES INC	NM	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	116,537.20
BURGESS & NIPLE INC	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	723,043.81
BURKE WATSON INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,537.50
BURKHART DENTAL SUPPLY CO	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,030.43
BURKHART DENTAL SUPPLY CO	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	37,198.77
BURKHART DENTAL SUPPLY CO	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,206.39
BURKHART DENTAL SUPPLY CO	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	409.94
BURKHART DENTAL SUPPLY CO	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	686.20
BURLESON LLP	TX	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	9,251.00
BURNHAM CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,195.00
BURNHAM CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,809.00
BURNHAM CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	800.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BURNHAM CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	2,575.00
BURNHAM CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,323.00
BURNHAM CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	11,080.00
BURNHAM PETROGRAPHICS LLC	ID	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	5,255.33
BURNS ENGINEERING INC	PA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	44,815.70
BURR PEASE & KURTZ INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	6,275.20
BURR PEASE & KURTZ INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	19,467.67
BUSH AIR CARGO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	-985.00
BUSH AIR CARGO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	405,088.14
BUSH AIR CARGO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	-19,935.02
BUSH AIR CARGO INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	11,307.97
BUSINESS INTERIORS NORTHWEST OF	WA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,611.67
BUSINESS INTERIORS NORTHWEST OF	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,736.90
BUSINESS INTERIORS NORTHWEST OF	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,057.54
BUSINESS INTERIORS NORTHWEST OF	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	59,307.22
BUSINESS INTERIORS NORTHWEST OF	WA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	21,047.08
BUSINESS INTERIORS NORTHWEST OF	WA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	276.21
BUSINESS INTERIORS NORTHWEST OF	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,905.92
BUSINESS INTERIORS NORTHWEST OF	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	21,643.23
BUSINESS INTERIORS NORTHWEST OF	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,816.72
BUSINESS INTERIORS NORTHWEST OF	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,537.92
BUSINESS INTERIORS NORTHWEST OF	WA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,508.94
BUSINESS INTERIORS NORTHWEST OF	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	19,199.12
BUSINESS INTERIORS NORTHWEST OF	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,090.23
BUSINESS INTERIORS NORTHWEST OF	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,022.92
BUSINESS INTERIORS NORTHWEST OF	WA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	907.06
BUSINESS INTERIORS NORTHWEST OF	WA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,014.87
BUSINESS TELECOM PRODUCTS INC	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,038.50
BUSINESS TELECOM PRODUCTS INC	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	331.85
BUSINESS TELECOM PRODUCTS INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,202.00
BUTLER ANIMAL HEALTH HOLDING CO	TX	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	24,550.07
BUTTERVILLE T-SHIRT COMPANY LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,304.00
BUY.COM INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,443.46
BUY.COM INC	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,319.98
BUYERS LABORATORY LLC	NJ	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,495.00
BUZZBIZZ STUDIOS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,200.00
BWC ENTERPRISES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	50,101.67

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
BYRON B SHELBY	OR	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	27,499.53
BYRON DOUGLAS BROWN	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	57,352.91
BYRON DOUGLAS BROWN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	12,518.47
BYTE NETWORKING LLC	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	273,137.50
BYTE NETWORKING LLC	AK	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	30,722.16
CABELA'S INC	NE	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,400.55
CABELA'S INC	NE	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	35.95
CABELA'S INC	NE	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,086.33
CABELA'S INC	NE	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	6,831.15
CABELA'S INC	NE	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	11,620.47
CABELA'S INC	NE	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	480.80
CABELA'S INC	NE	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,999.75
CABELA'S INC	NE	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,509.28
CABELA'S INC	NE	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,398.71
CABLEWHOLESALE COM	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,844.86
CABLEXPRESS CORPORATION	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,223.61
CADEX ELECTRONICS INC		34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	71.00
CADEX ELECTRONICS INC		34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,465.00
CAFE DE PARIS CATERING CO	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,004.89
CAFE MEETING PLACE LLC	MD	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,500.00
CAGE INC	TX	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	169,306.00
CAL-CERT COMPANY	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,886.00
CAL-CERT COMPANY	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,000.00
CALE CONSTRUCTION LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	82,686.00
CALICO INDUSTRIES INC	MD	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,986.98
CALIFORNIA COMPRESSOR INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,406.32
CALIFORNIA CONTRACTORS SUPPLIES INC	CA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	538.20
CALIFORNIA CONTRACTORS SUPPLIES INC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	478.80
CALIFORNIA CONTRACTORS SUPPLIES INC	CA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,111.00
CALIFORNIA HYDRONICS CORP	CA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	8,850.00
CALIFORNIA WALLS INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	5,357.76
CALIFORNIA WALLS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	24,895.00
CALIFORNIA WALLS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,122.88
CALIFORNIA WALLS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,237.20
CA LIGHTING LENSES INC	WI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	8,618.00
CALIPER CORPORATION	MA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	10,000.00
CALIPER CORPORATION	MA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CALISTA CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	7,580.00
CALISTA ELDERS COUNCIL INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
CALLAN ASSOCIATES INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	561,640.70
CALLAN ASSOCIATES INC	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,000.00
CAL WORTHINGTON FORD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	10,191.60
CAL WORTHINGTON FORD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,884.86
CAL WORTHINGTON FORD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	229,987.00
CAL WORTHINGTON FORD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	1,138,932.00
CAL WORTHINGTON TRUST	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,428.00
CAL WORTHINGTON TRUST	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	55,326.31
CALYPSO FARM & ECOLOGY CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	47,959.05
CALYPSO FARM & ECOLOGY CENTER	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,100.00
CAMAI COMMUNITY HEALTH CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	1,265.00
CAMBRIDGE SYSTEMATICS INC	MA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	392,112.66
CAMBRIDGE SYSTEMATICS INC	MA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	132,509.92
CAMCENTRAL SYSTEMS INC		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	35,750.00
CAMELBACK DISPLAYS INC	TX	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	443.71
CAMELBACK DISPLAYS INC	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	586.00
CAMERA LAND INC	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,415.83
CAMERON EQUIPMENT LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,620.00
CAMERON EQUIPMENT LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,820.00
CAMERON PLUMBING & HEATING INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,281.74
CAMERON PLUMBING & HEATING INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,043.50
CAMERON PLUMBING & HEATING INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
CAMILLA GAINÉ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,060.00
CAMILLA GAINÉ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,376.00
CAMILLA LIESKE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,047.50
CAMILLE BRILL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	710.10
CAMILLE BRILL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	25.42
CAMILLE BRILL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	140.00
CAMILLE BRILL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	309.00
CAMILLE O CARLSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,263.32
CAMPBELL SCIENTIFIC INC	UT	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,458.99
CAMPBELL SCIENTIFIC INC	UT	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,059.65
CAMPBELL SCIENTIFIC INC	UT	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,974.51
CAMPBELL SCIENTIFIC INC	UT	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,147.03
CAMP FIRE USA ALASKA COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	179,613.81

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CAMP FIRE USA ALASKA COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	10,984.20
CAMP FIRE USA ALASKA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	595,000.00
CAMP SYSTEMS INTERNATIONAL INC	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,654.00
CAMPUS MANAGEMENT CORP	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	18,420.00
CAMPUS MANAGEMENT CORP	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,100.00
CAMPUS MANAGEMENT CORP	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,708.34
CAMPUS MARKETING SPECIALISTS	OR	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,961.00
CANADIAN SCIENCE PUBLISHING		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,000.00
CANAL ALARM DEVICES INC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,252.31
CANAL MARINE COMPANY	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,278.03
CANAL MARINE COMPANY	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	137.50
CANAL MARINE COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	201.31
CANAL MARINE COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	314.26
CANAM SOFTWARE LABS INC		27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,134.00
CANAM SOFTWARE LABS INC		27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,134.00
CANON FINANCIAL SERVICES INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,143.59
CANON FINANCIAL SERVICES INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	6,838.95
CANON FINANCIAL SERVICES INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,436.00
CANON FINANCIAL SERVICES INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	6,856.30
CANON SOLUTIONS AMERICA INC	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	326.00
CANON SOLUTIONS AMERICA INC	CA	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	73,904.00
CANON SOLUTIONS AMERICA INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,906.06
CANON SOLUTIONS AMERICA INC	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	44,411.00
CANON SOLUTIONS AMERICA INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,143.58
CANON SOLUTIONS AMERICA INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,980.18
CANON SOLUTIONS AMERICA INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,902.87
CANON SOLUTIONS AMERICA INC	CA	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	6,816.00
CANON SOLUTIONS AMERICA INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	12,338.74
CANON SOLUTIONS AMERICA INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,321.58
CANON SOLUTIONS AMERICA INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,006.38
CANON SOLUTIONS AMERICA INC	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,027.97
CANON SOLUTIONS AMERICA INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,593.75
CANON SOLUTIONS AMERICA INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,423.72
CANON SOLUTIONS AMERICA INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,242.20
CANON SOLUTIONS AMERICA INC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	8,795.18
CANON USA INC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,239.37
CANON USA INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,295.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CANON USA INC	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	21,285.00
CANTWELL COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,500.00
CAPE FOX CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	2,500,000.00
CAPE FOX HOTEL CORP	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,694.00
CAPE FOX HOTEL CORP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,174.85
CAPE INTERNATIONAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,500.00
CAPE INTERNATIONAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,200.00
CAPE INTERNATIONAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	13,000.00
CAPITAL COMMUNITY BROADCASTING, INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	200,900.00
CAPITAL COMMUNITY BROADCASTING, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	102,500.00
CAPITAL COMMUNITY BROADCASTING, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,000.00
CAPITAL COMMUNITY BROADCASTING, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,120.00
CAPITAL COPY LTD	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,083.10
CAPITAL COPY LTD	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,730.50
CAPITAL COPY LTD	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,520.00
CAPITAL COPY LTD	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,146.60
CAPITAL COPY LTD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,170.20
CAPITAL COPY LTD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,274.50
CAPITAL EMBROIDERY LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,540.50
CAPITAL EMBROIDERY LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,003.00
CAPITAL EMBROIDERY LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,117.00
CAPITAL EMBROIDERY LLC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,016.00
CAPITAL GUARDIAN TRUST COMPANY	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,409,749.25
CAPITAL INDUSTRIES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,135.00
CAPITAL INDUSTRIES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	129.80
CAPITAL INDUSTRIES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,870.00
CAPITOL MOTOR SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,129.00
CAPITOL MOTOR SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	27,638.99
CAPITOL MOTOR SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	199.13
CAPRI HOTEL LLC	FL	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	972.36
CAPRI HOTEL LLC	FL	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	486.18
CAPSTAR RADIO OPERATING CO	TX	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	17,720.00
CAPSTAR RADIO OPERATING CO INC	TX	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,325.00
CAPSTAR RADIO OPERATING CO INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,027.15
CAPSTAR RADIO OPERATING CO INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	28,645.00
CAPSTAR RADIO OPERATING CO INC	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,220.00
CAPTAINS CHOICE INC MOTEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,308.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CAPTAINS CHOICE INC MOTEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,111.00
CAPTAINS NAUTICAL SUPPLY	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,392.53
CAPTAINS NAUTICAL SUPPLY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,917.61
CAPTAINS NAUTICAL SUPPLY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	21,527.75
CAPTAINS NAUTICAL SUPPLY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	84.00
CAPTAINS NAUTICAL SUPPLY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,869.51
CAPTION NORTHWEST INC	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	38,639.12
CAPTIONS UNLIMITED OF NEVADA INC	NV	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	55,644.50
CAPT W E MURPHY INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,076.30
CARDIAC SCIENCE CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,895.00
CARDIAC SCIENCE CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	11,842.00
CARDIAC SCIENCE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,294.00
CARDIAC SCIENCE CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,407.27
CARDIAC SCIENCE CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,295.00
CARDINAL HEALTH 411 INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	1,976,954.35
CARDINAL HEALTH 411 INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	29,424.30
CARDINAL HEALTH 411 INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,822.18
CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,242.10
CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	15,436.95
CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	241,600.23
CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	41,681.45
CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,033.95
CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	CA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	560.35
CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,670.00
CARDINAL HEALTH PHARMACY DIVISION	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	312,897.91
CARDINAL HEALTH PHARMACY DIVISION	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	2,019,969.64
CARDNO ENTRIX	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	21,978.89
CAREERBUILDER GOVERNMENT SOLUTIONS LLC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,400.00
CAREFREE KIDS LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	15,183.95
CARGILL INCORPORATED	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,752.61
CARGILL INCORPORATED	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	16,867.20
CARIBOU HILLS CABIN HOPPERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	37,530.00
CARIE L HOWARD	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
CARINA Z PEREZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,053.00
CARL A DIRKERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,155.00
CARLA J BASSLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,174.76
CARLA TEWS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	36,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CARL EMMONS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,167.83
CARL FORGEY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	105,120.00
CARL FRANTZICH	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,431.00
CARL H LERVICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
CARL H LERVICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	480.00
CARLILE TRANSPORTATION SYSTEMS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,000.00
CARLILE TRANSPORTATION SYSTEMS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,676.68
CARLILE TRANSPORTATION SYSTEMS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,273.23
CARLILE TRANSPORTATION SYSTEMS INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	170,454.00
CARLILE TRANSPORTATION SYSTEMS INC	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,075.92
CARLILE TRANSPORTATION SYSTEMS INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,516.76
CARLILE TRANSPORTATION SYSTEMS INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
CARLILE TRANSPORTATION SYSTEMS INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	16,789.58
CARLILE TRANSPORTATION SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	51,805.60
CARLILE TRANSPORTATION SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	3,422.95
CARLILE TRANSPORTATION SYSTEMS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	3,875.20
CARLISLE FOODSERVICE PRODUCTS	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,795.00
CARL KIUNYA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,000.00
CARL PELOWOOK JR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,200.00
CARLSON HOTELS MANAGEMENT CORP	MN	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,194.30
CARLSON SOFTWARE INC	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,286.00
CARLTON ANGELO NORFLEET	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,330.00
CARLTON ANGELO NORFLEET	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
CARL WILBUR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	4,044.31
CARLY WELLS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	690.00
CARLY WELLS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	405.21
CARMAN NYSTUEN	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,500.00
CARMELA SARGENTO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,029.67
CARMEN GUTIERREZ	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,284.75
CARMEN GUTIERREZ	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	241.00
CARMEN M SUGAI	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,410.76
CARMEN M SUGAI	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	263.73
CARMEN M SUGAI	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	550.00
CARMEN M SUGAI	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,344.98
CARMEN SPRINGER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,433.58
CARMEN SPRINGER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	159.86
CARMEN SPRINGER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	645.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CARNEGIE LEARNING INC	PA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,116.72
CARNEGIE LEARNING INC	PA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	13,234.79
CAROL A CLARK	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	15,950.00
CAROL A WATERS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
CAROL G KANE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	73,200.00
CAROL H JERUE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	78,888.00
CAROL I KRENSELEWSKI	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,468.75
CAROLINA BIOLOGICAL SUPPLY COMPANY	NC	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,891.75
CAROLINA BIOLOGICAL SUPPLY COMPANY	NC	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,228.22
CAROL JEAN BENKOVICH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,912.32
CAROL KENLEY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,500.00
CAROL PRENTICE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	107,651.00
CAROL R NEELEY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,542.45
CAROL R NEELEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	74,452.06
CAROLYN J MUSTARD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,000.00
CAROLYN PURSER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	5,520.00
CAROLYN V BROWN	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	4,375.00
CARPENTER CONTRACTING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
CARPENTER CONTRACTING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	100,480.85
CARPET BROKERS OF ALASKA	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	43,190.37
CARQUEST	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,255.41
CARQUEST AUTO PARTS OF SITKA AK INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,048.20
CARR-GOTTSTEIN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,981.02
CARR-GOTTSTEIN PROPERTIES LP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	15,093.57
CARRIE BELDEN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	812.11
CARRIE BELDEN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15.00
CARRIE BELDEN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	341.00
CARRIE E LAMBERT	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,260.00
CARRIE E LAMBERT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,750.00
CARRIE M PHILLIPS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,660.00
CARRIE M PHILLIPS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,756.00
CARRIE M STRICKLAND	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,076.50
CARRIE M STRICKLAND	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	879.95
CARRIE M STRICKLAND	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	180.00
CARRIER CORPORATION	NC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
CARRIER CORPORATION	NC	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,520.13
CARR SWANSON & RANDOLPH	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,629.06

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CARRY THE CURE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
CARSON DORN INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,710.25
CARSON DORN INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,035.57
CARSON DORN INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,113.15
CARTWRIGHT HOTEL GROUP LP	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,076.28
CASCADE INN & BOAT CHARTERS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,440.00
CASCADE MACHINERY & ELECTRIC INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,831.40
CASCADE MACHINERY & ELECTRIC INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	26,934.72
CASCADE MACHINERY & ELECTRIC INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	20,316.69
CASCADIA INTERNATIONAL LLC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,051.84
CASCADIA INTERNATIONAL LLC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	5,945.99
CASCADIA INTERNATIONAL LLC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,583.71
CASCADIA INTERNATIONAL LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,262.15
CASCADIA INTERNATIONAL LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,746.00
CASCADIA INTERNATIONAL LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	104,705.85
CASCADIA INTERNATIONAL LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	120,149.00
CASCADIA INTERNATIONAL LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	1,584,283.48
CASE MARINE & INDUSTRIAL	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,325.93
CASE MARINE & INDUSTRIAL	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	26,121.74
CASE MARINE & INDUSTRIAL	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,025.69
CASE MARINE & INDUSTRIAL	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,018.81
CASEY LINTON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	360.00
CASEY LINTON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	22.60
CASEY LINTON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,170.00
CASH-WA DISTRIBUTING CO	NE	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,500.00
CASSANDRA J PINKEL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	49.00
CASSANDRA J PINKEL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	92.62
CASSANDRA J PINKEL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	229.27
CASSANDRA J PINKEL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	500.00
CASSANDRA J PINKEL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	140.00
CASSANDRA J PINKEL	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	18.39
CASSARO CORPORATION	TX	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	154,200.00
CASSIDY KEARNEY	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	4,742.65
CASTLE PROPERTIES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,000.00
CASTLE ROCK SELF STORAGE INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,516.20
CATALYST CONSULTING SERVICES LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,000.00
CATALYST CONSULTING SERVICES LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	19,950.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CATHERINE BOERNER	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	81,652.99
CATHERINE C HARRIS	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	22,979.18
CATHERINE E CULLEN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,143.30
CATHERINE E CULLEN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,102.54
CATHERINE E CULLEN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	662.50
CATHERINE E CULLEN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	900.00
CATHERINE E CULLEN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	438.00
CATHERINE E CULLEN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	630.00
CATHERINE E CULLEN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,066.98
CATHERINE E OLDS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
CATHERINE E OLDS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	462.00
CATHERINE GIESSEL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	291.04
CATHERINE GIESSEL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
CATHERINE GIESSEL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	3,884.21
CATHERINE GIESSEL	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	610.00
CATHERINE GIESSEL	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	-43.95
CATHERINE MUNOZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,030.49
CATHERINE MUNOZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,011.71
CATHERINE MUNOZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,295.19
CATHERINE P FOERSTER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	258.28
CATHERINE P FOERSTER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,722.96
CATHERINE P FOERSTER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	518.00
CATHERINE RHODES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	80,000.00
CATHERINE ROGERS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	50.00
CATHERINE ROGERS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	74.00
CATHERINE ROGERS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,650.00
CATHERINE ROGERS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	720.00
CATHLEEN WINFREE RN	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,342.98
CATHLEEN WINFREE RN	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,987.74
CATHOLIC COMMUNITY SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	1,088,858.00
CATHOLIC COMMUNITY SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	48,682.20
CATHOLIC COMMUNITY SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	49,632.00
CATHOLIC COMMUNITY SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	275,000.00
CATHOLIC COMMUNITY SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,410,923.80
CATHOLIC COMMUNITY SERVICE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	75,000.00
CATHOLIC COMMUNITY SERVICE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,878.55
CATHOLIC COMMUNITY SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	235,841.36

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CATHOLIC COMMUNITY SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,037.49
CATHOLIC RETREAT HOUSE MINISTRIES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	14,810.00
CATHOLIC SOCIAL SERVICES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	91,000.00
CATHOLIC SOCIAL SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	506,778.00
CATHOLIC SOCIAL SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	544,266.00
CATHOLIC SOCIAL SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	300,000.00
CATHY KOCHENDORFER	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	29,311.85
CATHY KOCHENDORFER	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,291.85
CATHY KOCHENDORFER	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	159,624.15
CATHY KOCHENDORFER	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	3,603.60
CATHY KOCHENDORFER	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	102,985.83
CATHY KOCHENDORFER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	151,809.35
CATHY TILTON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	110.88
CATHY TILTON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
CATS EYE EXCAVATING INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,306,597.28
CAVOTEC DABICO USA INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,807.00
CAVOTEC DABICO USA INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,022.96
CBC CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,760.00
CBCINNOVIS	PA	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73054 - LOAN SERVICE FEES	13,242.05
CBR ASSOCIATES INC	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLYG	73154 - SOFTWARE LICENSING	6,000.00
CBS RADIO STATIONS INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
CBT NUGGETS LLC	OR	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,599.00
CBT NUGGETS LLC	OR	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLYG	73151 - IT TRAINING	3,187.00
CBT NUGGETS LLC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,493.00
CCC INCORPORATED	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	135,484.65
CCC INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	51,299.40
C & C CUSTODIAL INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	4,243.44
CCH INCORPORATED	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,035.00
CCH INCORPORATED	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,872.20
CCH INCORPORATED	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,999.02
CCH INCORPORATED	IL	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,388.00
CCH INCORPORATED	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	88,554.70
CC JENSEN INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,416.92
CCS EARLY LEARNING	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	798,836.84
CCS EARLY LEARNING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	15,000.00
CCTV CAMERA PROS LLC	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,399.96
CCTV CAMERA PROS LLC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,390.86

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CDB SOFTWARE INC	TX	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,800.06
CDB SOFTWARE INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,701.29
C & D EVENT MANAGEMENT	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	574,672.90
C & D EVENT MANAGEMENT	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,320.00
CDEX INC	AZ	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	12,100.00
CDL WEST 45TH STREET LLC	NY	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,070.88
CDM SMITH INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	628,095.91
CDW COMPUTER CENTERS INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,232.00
CDW COMPUTER CENTERS INC	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	28,546.53
CDW GOVERNMENT INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,559.27
CDW GOVERNMENT INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,925.02
CDW GOVERNMENT INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	126,383.15
CDW GOVERNMENT INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,375.57
CDW GOVERNMENT INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	-1,365.20
CDW GOVERNMENT INC	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,341.95
CDW GOVERNMENT INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,446.40
CDW GOVERNMENT INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,909.29
CDW GOVERNMENT INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,828.75
CDW GOVERNMENT INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,093.95
CDW GOVERNMENT INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,008.14
CDW GOVERNMENT INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,801.34
CDW GOVERNMENT INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,198.50
CDW GOVERNMENT INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	40,781.89
CDW GOVERNMENT INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	43,233.65
CDW GOVERNMENT INC	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	11,909.25
CDW GOVERNMENT INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,520.00
CDW GOVERNMENT INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	34,158.92
CDW GOVERNMENT INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,456.49
CDW LOGISTICS	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,115.46
CDW LOGISTICS	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,270.00
CE2 ENGINEERS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	167,317.47
CE2 ENGINEERS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	60,190.22
CE2 ENGINEERS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	228,540.83
CE2 ENGINEERS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	53,478.63
CE2 ENGINEERS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	76,225.14
CE2 ENGINEERS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	210,535.91
CE2 ENGINEERS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77141 - CORE CREW SVCS (CCS)	495,048.77

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CE2 ENGINEERS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	612,984.99
CEDAR A STARK	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,250.37
CEDAR A STARK	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	717.58
CEDAR A STARK	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	550.00
CEDAR A STARK	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	180.80
CEDAR A STARK	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	170.00
CELESTE M PRESCOTT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	3,433.20
CELESTE M PRESCOTT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,923.42
CELESTE M PRESCOTT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,804.50
CELLAR LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,562.00
CELLEBRITE USA CORP	NJ	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	11,592.00
CELLEBRITE USA CORP	NJ	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,998.00
CENGAGE LEARNING	KY	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	12,930.28
CENGAGE LEARNING	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,469.00
CENGAGE LEARNING	KY	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	10,475.37
CENGAGE LEARNING	KY	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	41,546.45
CENGAGE LEARNING	KY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	8,652.60
CENTENNIAL COMPUTER CORPORATION	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	45,751.55
CENTENNIAL COMPUTER CORPORATION	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	709,312.00
CENTENNIAL COMPUTER CORPORATION	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	140,695.80
CENTENNIAL COMPUTER CORPORATION	MD	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	49,963.40
CENTENNIEL ENERGY HOLDINGS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,423.80
CENTER FOR APPLIED LINGUISTICS	DC	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	18,000.00
CENTER FOR COGNITIVE COACHING	CO	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,320.00
CENTER FOR COMMUNITY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
CENTER FOR COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	367,559.14
CENTER FOR COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	199,985.00
CENTER FOR COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	229,772.00
CENTER FOR COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	405,340.27
CENTER FOR COMMUNITY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	660,183.06
CENTER FOR EMPLOYMENT EDUCATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	12,525.00
CENTER FOR EMPLOYMENT EDUCATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,200.00
CENTER FOR EMPLOYMENT SECURITY EDUCATIO	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	49,333.40
CENTER FOR INDIVIDUAL & FAMILY SERVICE	OH	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,435.70
CENTER FOR INTERNET SECURITY INC	NY	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,330.00
CENTER FOR INTERNET SECURITY INC	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	57,000.00
CENTER FOR INTERNET SECURITY INC	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	15,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CENTER FOR INTERNET SECURITY INC	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	40,160.00
CENTER FOR INTERNET SECURITY INC	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	192,120.87
CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	97,000.00
CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	529,779.25
CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	71,250.00
CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	508,537.73
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,400.00
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	552,562.60
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	345,229.00
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	2,268,744.00
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,000.00
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	15,031.64
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	929,035.30
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,202.95
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,400.00
CENTRAL ENVIRONMENTAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,751.62
CENTRAL ENVIRONMENTAL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	751,815.50
CENTRAL MINE EQUIPMENT COMPANY	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,669.88
CENTRAL MINE EQUIPMENT COMPANY	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	39,771.04
CENTRAL MINE EQUIPMENT COMPANY	MO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	222,705.00
CENTRAL PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	8,001.93
CENTRAL PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	22,348.00
CENTRAL PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	87,807.00
CENTRAL PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	382,498.00
CENTRAL PENINSULA HOSPITAL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	9,061.69
CENTRAL PENINSULA HOSPITAL	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	50,400.31
CENTRAL PLUMBING & HEATING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,000.00
CENTRAL PLUMBING & HEATING INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,167.84
CENTRAL PLUMBING & HEATING INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,100.00
CENTRAL PLUMBING & HEATING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,680.16
CENTRAL PLUMBING & HEATING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,332.68
CENTRAL PLUMBING & HEATING INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,410.20
CENTRAL PLUMBING & HEATING INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,304.00
CENTRAL PLUMBING & HEATING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,122.96
CENTRAL PLUMBING & HEATING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,475.81
CENTRAL PLUMBING & HEATING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,050.40
CENTRAL PLUMBING & HEATING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,277.10

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CENTRAL RECYCLING SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	6,217.69
CENTRAL RECYCLING SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	4,531.10
CENTRE FOR ADDICTION & MENTAL HEALTH		17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	500.00
CENTRE FOR ADDICTION & MENTAL HEALTH		17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,961.57
CENTRE FOR ADDICTION & MENTAL HEALTH		17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	18,231.25
CENTURION LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,476.30
CENTURION LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,685.00
CEPHEID INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,441.79
CEPHEID INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,483.00
CEPHEID INC	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,742.66
CERILLIANT CORPORATION	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,445.00
CERTIFIED AIRCRAFT COMPOSITES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,422.50
CERTIFIED AIRCRAFT COMPOSITES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,240.00
CERTIFIED AIRCRAFT COMPOSITES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,098.00
CERTIFIED POWER INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,020.76
CERTIPOINT INC	UT	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,680.00
CERTIPOINT INC	UT	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	9,844.34
CETE INC	MD	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	899.00
CETE INC	MD	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	429.00
CEZARY MACZYNSKI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,366.24
CFA INSTITUTE	VA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,065.00
CFA INSTITUTE	VA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	170.00
CGI TECHNOLOGIES AND SOLUTIONS INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,335.00
CGI TECHNOLOGIES AND SOLUTIONS INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,252.99
CGI TECHNOLOGIES AND SOLUTIONS INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	142,000.00
CGI TECHNOLOGIES AND SOLUTIONS INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	165,499.97
CGI TECHNOLOGIES AND SOLUTIONS INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,555,404.36
CGI TECHNOLOGIES AND SOLUTIONS INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,227,200.68
CH2M HILL ALASKA INC	SC	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	168,343.62
CH2M HILL ALASKA INC	SC	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,987.50
CH2M HILL ALASKA INC	SC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	79.77
CH2M HILL INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,443,587.53
CH2O INTERNATIONAL INC	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,118.94
CH2O INTERNATIONAL INC	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,572.66
CH2O INTERNATIONAL INC	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,095.45
CH2O INTERNATIONAL INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,084.43
CHAD BEAR	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,500.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHAD DICKINSON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	50.00
CHAD DICKINSON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	476.95
CHAD DICKINSON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	209.00
CHAD DICKINSON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	328.00
CHAD MICKEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,922.00
CHALKYITSIK VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	50,920.00
CHALKYITSIK VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	64,709.69
CHALKYITSIK VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	8,059.20
CHALLENGE ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	225,000.00
CHALLENGE ALASKA	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	13,500.00
CHALLENGE MASTERS INC	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,907.50
CHANCE AVIATION SERVICES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,962.00
CHANCE AVIATION SERVICES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,482.80
CHANDLER AIR SERVICE INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,820.00
CHANGELAB SOLUTIONS	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,834.00
CHANINIK WIND GROUP INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,068,214.12
CHANNEL CONSTRUCTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	487,200.00
CHANNEL CONSTRUCTION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	20,537.25
CHANNEL ELECTRIC INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,600.00
CHANNING L BETE INC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,692.62
CHARACTER TRAINING INSTITUTE	OK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,160.60
CHARISSE MILLETT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
CHARISSE MILLETT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,161.52
CHARLENE D FRANCIS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	736.50
CHARLENE D FRANCIS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	19.00
CHARLENE D FRANCIS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	289.00
CHARLENE MORRISON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	767.90
CHARLENE MORRISON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	454.00
CHARLENE MORRISON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	857.24
CHARLENE R DITTON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	570.50
CHARLENE R DITTON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	474.00
CHARLEN FLOY SATROM	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,014.00
CHARLES B MCMAHAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	22,240.00
CHARLES B WHIPPLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,355.00
CHARLES B WHIPPLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	4,158.00
CHARLES CARRY GONZALES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,655.50
CHARLES CARRY GONZALES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,087.11

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHARLES CENTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,613.00
CHARLES CHENAULT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	10,202.86
CHARLES CHENAULT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
CHARLES CHENAULT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	3,317.78
CHARLES CHENAULT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	2,827.13
CHARLES COLE DDS LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	17,520.00
CHARLES COSTELLO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
CHARLES DEAN EMBRETSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	19,418.96
CHARLES E BRAZIL JR	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,080.00
CHARLES E GIBBS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	2,097.00
CHARLES E HOLMES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,070.11
CHARLES F COBB	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	872.12
CHARLES F COBB	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	363.00
CHARLES G DRAVES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	941.85
CHARLES G DRAVES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	344.00
CHARLES GERBI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,211.40
CHARLES HENRY PETERSON	NC	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,550.00
CHARLES HUGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	3,426.60
CHARLES HUGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
CHARLES HUGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,438.20
CHARLES HUGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,511.30
CHARLES HUGGINS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	300.00
CHARLES J IREYS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,145.63
CHARLES J IREYS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,056.00
CHARLES LAMPHEAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,146.64
CHARLES LAMPHEAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,645.00
CHARLES LAMPHEAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,582.00
CHARLES L CRANGLE JR	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	61,153.85
CHARLES L MCCRACKEN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,077.00
CHARLES LORENSEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,140.00
CHARLES M MOBLEY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	14,029.00
CHARLES N BROOKS MD PLLC	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	26,900.00
CHARLES O MAYER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,130.80
CHARLES O MAYER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,009.00
CHARLES P BROWER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,100.00
CHARLES PHILLIPS	IN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,517.40
CHARLES PHILLIPS	IN	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	3,902.67

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHARLES RAY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	79.00
CHARLES RAY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	-24.00
CHARLES RAY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	44.78
CHARLES RAY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,302.34
CHARLES RAY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	566.00
CHARLES RAY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	14,464.09
CHARLES RAY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	406.00
CHARLES RAY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	15.45
CHARLES SQUARE CAMBRIDGE LLC	MA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,118.16
CHARLES W JONES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	17,827.20
CHARLES W JONES	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,181.00
CHARLES W JONES	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	19,860.00
CHARLES W JONES	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,903.10
CHARLES W JONES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,538.15
CHARLES W JONES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,670.00
CHARLES W JONES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,533.36
CHARLES W JONES	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,330.00
CHARLES W JONES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,227.75
CHARLES W JONES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,928.00
CHARLES W KNIGHT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,000.00
CHARLIE A GREEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	300.00
CHARLIE A GREEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	8,100.00
CHARLIE A GREEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,980.00
CHARLIE BOY INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,250.00
CHARLIE BOY INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	720.00
CHARLIE JOHANSON-ADAMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,985.00
CHARLIE JOHANSON-ADAMS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,100.00
CHARLIE J RICE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,065.00
CHARLIE J RICE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,350.00
CHARLOTTE L WESTING	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,828.06
CHARLOTTE L WESTING	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	265.90
CHARLOTTE L WESTING	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	185.00
CHARLOTTE L WESTING	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	950.90
CHARLOTTE L WESTING	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	150.00
CHARM SCIENCES INC	MA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,987.79
CHARM-TEX INC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	113.96
CHARM-TEX INC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	5,929.72

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHARM-TEX INC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,647.38
CHARM-TEX INC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	257.40
CHARM-TEX INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	6,635.00
CHASE D MADDEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,960.80
CHASE D MADDEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,184.00
CHASE INDUSTRIES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,894.00
CHA SOUTHCENTER LLC	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	6,391.15
CHA SOUTHCENTER LLC	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	10,009.35
CHA SOUTHCENTER LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	25,433.03
CHA SOUTHCENTER LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	419.17
CHATANIKA ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	10,152.00
CHATHAM ELECTRIC INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,743.72
CHATHAM ELECTRIC INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	131,391.82
CHATHAM ELECTRIC INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,355.39
CHATHAM ELECTRIC INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	11,720.44
CHATHAM ELECTRIC INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,667.00
CHATHAM ELECTRIC INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,484.08
CHATHAM ELECTRIC INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	35,891.85
CHATHAM ELECTRIC INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,231.28
CHATHAM ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	21,249.90
CHATHAM ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	277.11
CHATHAM ELECTRIC INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	31,231.51
CHATHAM ELECTRIC INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	10,497.48
CHATHAM ELECTRIC INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,335.00
CHATHAM ELECTRIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	1,491.21
CHATHAM ELECTRIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	57,371.50
CHATHAM ELECTRIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,293.69
CHATHAM ELECTRIC INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,737.48
CHATHAM ELECTRIC INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	149,743.94
CHATHAM ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	7,943.26
CHATHAM ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,929.45
CHATHAM ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,856.36
CHATHAM ELECTRIC INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,100.00
CHATHAM ELECTRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	73,842.29
CHATHAM ELECTRIC INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	20,750.03
CHATHAM ELECTRIC INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	23,823.00
CHATHAM SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,087.70

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHATHAM SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,217,135.12
CHATHAM SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	93,196.27
CHATHAM SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	338,468.49
CHATHAM SCHOOL DISTRICT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,080.20
C&H DISTRIBUTORS	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,757.65
CHEESH-NA TRIBAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	53,093.00
CHEFWEAR INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,321.15
CHELATNA LAKE LODGE INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	125.00
CHELATNA LAKE LODGE INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,800.00
CHELATNA LAKE LODGE INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	175.00
CHELSEA HADLEY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,460.00
CHEMPOINT COM INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,136.80
CHEMPOINT COM INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,180.30
CHEMPOINT COM INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	26,991.27
CHEMTRACK INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	31,186.57
CHEMWARE INC	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,750.00
CHEMWARE INC	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	8,415.00
CHEMWARE INC	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	21,297.00
CHENA GOLDSTREAM FIRE & RESCUE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	6,415.17
CHENA HOT SPRINGS RESORT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,374.00
CHENA OBSTETRICS AND GYNECOLOGY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,553.07
CHENA RIVER AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	190,754.79
CHENEGA CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	11,734.00
CHENEGA CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,605.00
CHENEGA CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	127,500.00
CHENEGA IRA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	51,519.00
CHENEGA IRA COUNCIL	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,157.76
CHENEGA IRA COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	15,750.00
CHENEGA LODGING LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,267.00
CHENEGA LODGING LLC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,086.00
CHENEGA LODGING LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,013.60
CHENEGA LODGING LLC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,086.00
CHENEGA LODGING LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,180.00
CHENEGA LODGING LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,980.00
CHENEGA LODGING LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	4,856.00
CHENEGA LODGING LLC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,184.00
CHERIE LANCASTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,400.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHERIE LANCASTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,998.00
CHERLYN RENNER-KUTCH	FL	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,518.00
CHERRIER KING & CHERRIER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	11,545.00
CHERYL D BOBO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,492.54
CHERYL EDENSHAW	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,086.24
CHERYL WALSH	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,070.40
CHERYL WALSH	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	55.50
CHERYL WALSH	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	213.00
CHESTER D VAUGHAN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	17,481.04
CHESTER ELDRIDGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	12,165.13
CHET POWELL	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,232.50
CHET POWELL	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,490.00
CHET POWELL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,395.00
CHET POWELL	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	13,194.00
CHET POWELL	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	85,556.00
CHET POWELL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,169.00
CHET POWELL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	284.35
CHET T HAND	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	360.00
CHET T HAND	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	9.04
CHET T HAND	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,170.00
CHET W GAREY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	141.53
CHET W GAREY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,044.80
CHET W GAREY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,639.00
CHEVAK COMPANY CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,970.84
CHEVRON USA INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	649,424.39
CHEZ ALASKA COOKING SCHOOL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	34,437.12
CHH CAPITAL TENANT CORP	DC	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,552.62
CHH TORREY PINES TENANT	CA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,880.38
CHICAGO DELL MARKETING L P	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	20,434.99
CHICAGO DELL MARKETING L P	IL	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,332.25
CHICAGO DELL MARKETING L P	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,498.48
CHICAGO DELL MARKETING L P	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	17.00
CHICAGO DELL MARKETING L P	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	1,131,458.51
CHICAGO DELL MARKETING L P	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	17,824.35
CHICAGO DELL MARKETING L P	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	74,989.21
CHICAGO DELL MARKETING L P	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	341,093.18
CHICAGO DELL MARKETING L P	IL	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	19,107.56

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHICAGO DELL MARKETING L P	IL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	420,408.43
CHICAGO DELL MARKETING L P	IL	13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	60,271.81
CHICAGO DELL MARKETING L P	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	14,964.53
CHICAGO DELL MARKETING L P	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	14,608.62
CHICAGO DELL MARKETING L P	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	291,468.96
CHICAGO DELL MARKETING L P	IL	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	26,194.03
CHICAGO DELL MARKETING L P	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,380.90
CHICAGO DELL MARKETING L P	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	518,472.17
CHICAGO DELL MARKETING L P	IL	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	7,836.33
CHICAGO DELL MARKETING L P	IL	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,709.35
CHICAGO DELL MARKETING L P	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,744.00
CHICAGO DELL MARKETING L P	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,485.88
CHICAGO DELL MARKETING L P	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,922.28
CHICAGO DELL MARKETING L P	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1.95
CHICAGO DELL MARKETING L P	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	555.46
CHICAGO DELL MARKETING L P	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	636.60
CHICAGO DELL MARKETING L P	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,110,486.95
CHICAGO DELL MARKETING L P	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,261.22
CHICAGO DELL MARKETING L P	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	447,881.41
CHICAGO DELL MARKETING L P	IL	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	15,112.99
CHICAGO DELL MARKETING L P	IL	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	68,250.00
CHICAGO DELL MARKETING L P	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,633.20
CHICAGO DELL MARKETING L P	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	150,915.84
CHICAGO DELL MARKETING L P	IL	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	7,358.63
CHICAGO DELL MARKETING L P	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,976.00
CHICAGO DELL MARKETING L P	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	98,200.86
CHICAGO DELL MARKETING L P	IL	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	27,977.83
CHICAGO DELL MARKETING L P	IL	36000-NATURAL RESOURCES	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	8,449.45
CHICAGO DELL MARKETING L P	IL	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	149,489.14
CHICAGO DELL MARKETING L P	IL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,967.58
CHICAGO DELL MARKETING L P	IL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	8,238.32
CHICAGO DELL MARKETING L P	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	40,866.48
CHICAGO DELL MARKETING L P	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	16,744.55
CHICAGO DELL MARKETING L P	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	517,981.50
CHICAGO DELL MARKETING L P	IL	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	44,307.63
CHICAGO DELL MARKETING L P	IL	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	1,716.65
CHICAGO DELL MARKETING L P	IL	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	104,985.24

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHICAGO DELL MARKETING L P	IL	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,239.98
CHICAGO DELL MARKETING L P	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,044.13
CHICAGO DELL MARKETING L P	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	693,778.67
CHICAGO DELL MARKETING L P	IL	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	41,255.92
CHICAGO DELL MARKETING L P	IL	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	12,342.64
CHICAGO DELL MARKETING L P	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	22,919.90
CHICAGO DELL MARKETING L P	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,437.27
CHICAGO DELL MARKETING L P	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	266,262.22
CHICAGO DELL MARKETING L P	IL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	38,357.86
CHICAGO DELL MARKETING L P	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,130.10
CHICAGO DELL MARKETING L P	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	248,727.04
CHICAGO DELL MARKETING L P	IL	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	137,680.26
CHICAGO DELL MARKETING L P	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLY	73151 - IT TRAINING	2,600.00
CHICAGO DELL MARKETING L P	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	16,086.96
CHICAGO DELL MARKETING L P	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	371,105.38
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	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLY	73153 - IT EQUIPMENT LEASES	326.36
CHICAGO DELL MARKETING L P	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLY	73154 - SOFTWARE LICENSING	2,280.33
CHICAGO DELL MARKETING L P	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLY	73155 - SOFTWARE MAINTENANCE	7,097.43
CHICAGO DELL MARKETING L P	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	28,820.98
CHICAGO DELL MARKETING L P	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,979.05
CHICAGO DELL MARKETING L P	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	760,046.03
CHICAGO DELL MARKETING L P	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,505.43
CHICAGO DELL MARKETING L P	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	14,258.23
CHICAGO DELL MARKETING L P	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	162,765.90
CHICAGO DELL MARKETING L P	IL	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	35,058.90
CHICAGO DELL MARKETING L P	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	45,722.00
CHICAGO DELL MARKETING L P	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	35,766.23
CHICAGO DELL MARKETING L P	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	594.93
CHICAGO DELL MARKETING L P	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	148,573.82
CHICAGO DELL MARKETING L P	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	38,422.49
CHICAGO DELL MARKETING L P	IL	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	8,059.38
CHICAGO-SOFT LTD	FL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLY	73154 - SOFTWARE LICENSING	10,070.00
CHICKALOON NATIVE VILLAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECPNTN AGRMT N/T	5,547.82
CHICKEN GOLD CO	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,260.00
CHICKEN GOLD CO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	23.93
CHICOECO INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,075.40

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHIEF ALEXEI COURTHOUSE LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	203,081.28
CHIEF ARCHITECT INC	ID	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,765.00
CHIEF OFFICERS OF STATE LIBRARY	KY	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
CHIEF SAN DIEGO HOTEL LLC	CA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,829.68
CHIEF SAN DIEGO HOTEL LLC	CA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	2,793.12
CHIEF SUPPLY CORPORATION	NC	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,255.00
CHIEF SUPPLY CORPORATION	NC	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	61,535.56
CHIEF SUPPLY CORPORATION	NC	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	8,946.23
CHIGNIK LAGOON NATIVE CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	7,017.73
CHIGNIK LAGOON VILLAGE COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,400.00
CHIGNIK LAGOON VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	30,000.00
CHIGNIK LAGOON VILLAGE COUNCIL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,303.00
CHIGNIK LAGOON VILLAGE COUNCIL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	297.00
CHIGNIK LAGOON VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,253.56
CHIGNIK REGIONAL AQUACULTURE ASSOCIATION	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	511,678.53
CHILD CARE CONNECTION INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	97,000.00
CHILD CARE CONNECTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
CHILD CARE CONNECTION INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	521,361.00
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	2,651,116.00
CHILD CARE CONNECTION INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,000.00
CHILD CARE CONNECTION INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	147,673.88
CHILDRENS DIABETES FOUNDATION	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,100.00
CHILDRENS GARDEN MONTESSORI OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,361.90
CHILDRENS HOSPITAL MEDICAL CENTER	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,080.00
CHILDRENS MEAL MISSION INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	114,099.01
CHILDRENS MEAL MISSION INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	50,000.00
CHILDRENS NATIONAL HEART INSTITUTE	DC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,500.00
CHILDRENS WORLD BILINGUAL MONTESSORI LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22,934.10
CHILDS EARLY LEARNING CENTER LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	64,931.07
CHILDS EARLY LEARNING CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22,675.20
CHILD WELFARE LEAGUE OF AMERICAN	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
CHILKAT INDIAN VILLAGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,500.00
CHILKAT INDIAN VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	52,643.00
CHILKAT INDIAN VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,876,385.78
CHILKAT VALLEY HISTORICAL SOCIETY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	9,268.33
CHILKAT VALLEY PRESCHOOL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	30,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHILKOOT INDIAN ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,210,830.61
CHILKOOT INDIAN ASSOCIATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	2,977.78
CHILKOOT INDIAN ASSOCIATION	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,432.03
CHILKOOT INDIAN ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPIENT AGRMT N/T	6,450.00
CHILL OUT PARTS & EQUIPMENT SUPPLY	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,795.00
CHILL OUT PARTS & EQUIPMENT SUPPLY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	0.00
CHILL OUT PARTS & EQUIPMENT SUPPLY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	57,827.00
CHILL OUT PARTS & EQUIPMENT SUPPLY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	0.00
CHILL OUT PARTS & EQUIPMENT SUPPLY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	6,765.00
CHILTON ALLEN BOWMAN II	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,130.00
CHILTON ALLEN BOWMAN II	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,625.00
CHINIAK PUBLIC LIBRARY ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	16,206.00
CHINIK ESKIMO COMMUNITY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,300.00
CHINOOK FIRE PROTECTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,500.00
CHINOOK FIRE PROTECTION INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,137.29
CHINOOK FIRE PROTECTION INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,519.51
CHINOOK PRINTING COMPANY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	506.40
CHINOOK PRINTING COMPANY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	764.00
CHINOOK PRINTING COMPANY INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,299.13
CHINOOK PRINTING COMPANY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,562.00
CHINOOK PRINTING COMPANY INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,920.00
CHINOOK PRINTING COMPANY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,215.20
CHITINA NATIVE CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	26,451.07
CHITINA TRADITIONAL INDIAN VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	55,566.00
CHIULISTA SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	10,229.70
CHIULISTA SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,462.50
CHOGGIUNG INVESTMENT CORPORATION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	4,248.29
CHOGGIUNG LTD	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,999.45
CHOGGIUNG LTD	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	124,046.96
CHOICES INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	210,400.00
CHOICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	62,215.00
CHOICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	48,095.14
CHRIS BRADLEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,338.10
CHRIS CARR SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	15,000.00
CHRIS FEJES & ASSOCIATES	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	24,150.00
CHRIS HLADICK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,413.40
CHRIS HLADICK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	42.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHRIS HLADICK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	882.00
CHRIS HLADICK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	419.00
CHRIS RHODES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,817.00
CHRIS RHODES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,460.00
CHRIS S MISHLER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,317.48
CHRIS S SMITH	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	11.30
CHRIS S SMITH	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,024.00
CHRIS S SMITH	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	208.00
CHRIS STEPHENS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,475.00
CHRISTEL L AMMONS	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	3,564.51
CHRISTIAN BIAGI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,319.70
CHRISTIAN BIAGI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	155.51
CHRISTIAN BIAGI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	26.06
CHRISTIAN BIAGI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,465.00
CHRISTIAN BIAGI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,880.00
CHRISTIAN HARTLEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	348.00
CHRISTIAN HARTLEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	71.98
CHRISTIAN HARTLEY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,140.00
CHRISTIAN HEALTH ASSOCIATES, INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	7,000.00
CHRISTIAN HEALTH ASSOCIATES, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	250,000.00
CHRISTIAN HEALTH ASSOCIATES, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	15,057.00
CHRISTIANSOON & SPRAKER	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,279.24
CHRISTINA DUNN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
CHRISTINA HUM	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
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	73079 - EXPERT WITNESS	35,477.50
CHRISTINE DUSHKIN	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,000.00
CHRISTINE ELIZABETH HARRINGTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	25.00
CHRISTINE ELIZABETH HARRINGTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,923.96
CHRISTINE ELIZABETH HARRINGTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,020.00
CHRISTINE F WALKER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
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-INSTATE TRAVEL	72111 - AIRFARE	360.10
CHRISTINE HESS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	89.00
CHRISTINE HESS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	810.88
CHRISTINE HESS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	500.00
CHRISTINE HESS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	80.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHRISTINE HESS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,158.20
CHRISTINE HESS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	426.00
CHRISTINE MCALLISTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,660.00
CHRISTINE MCALLISTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,680.00
CHRISTOPHER A BRESSLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,380.80
CHRISTOPHER A BRESSLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,046.00
CHRISTOPHER C POYNTER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,750.00
CHRISTOPHER C POYNTER	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	850.00
CHRISTOPHER C POYNTER	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,400.00
CHRISTOPHER C POYNTER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	45.00
CHRISTOPHER D MOSES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
CHRISTOPHER D MOSES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
CHRISTOPHER FIALA	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,000.00
CHRISTOPHER H KNODEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,368.00
CHRISTOPHER H KNODEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,240.00
CHRISTOPHER J PLUTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	103.63
CHRISTOPHER J PLUTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,174.40
CHRISTOPHER J PLUTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,613.00
CHRISTOPHER L COMBS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,500.00
CHRISTOPHER L COMBS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	12,000.00
CHRISTOPHER L COOK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,100.00
CHRISTOPHER LESCH	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,440.00
CHRISTOPHER LESCH	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
CHRISTOPHER L FENN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	888.00
CHRISTOPHER L FENN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	725.63
CHRISTOPHER L FENN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	864.25
CHRISTOPHER L FENN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	540.00
CHRISTOPHER L OLSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	630.10
CHRISTOPHER L OLSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	327.61
CHRISTOPHER L OLSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	218.00
CHRISTOPHER L SHANNON	ME	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
CHRISTOPHER L SHANNON	ME	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	420.00
CHRISTOPHER M EYSTER	FL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,596.88
CHRISTOPHER MOORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	756.00
CHRISTOPHER MOORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,376.00
CHRISTOPHER M PALMISANO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,355.00
CHRISTOPHER M PALMISANO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	4,158.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHRISTOPHER P BARGER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,528.00
CHRISTOPHER R MITCHELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,015.80
CHRISTOPHER R MITCHELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5.00
CHRISTOPHER R MITCHELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	106.39
CHRISTOPHER R MITCHELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	44.00
CHRISTOPHER R WALLICK	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
CHRISTOPHER SIDDON	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,354.00
CHRISTOPHER SIMON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	54.41
CHRISTOPHER SIMON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	495.00
CHRISTOPHER SIMON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	724.00
CHRISTOPHER SIMON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13.90
CHRISTOPHER S MILLER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	72,632.10
CHRISTOPHER T VANE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
CHRISTOPHER VALENTINE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,480.00
CHRISTOPHER VALENTINE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,200.00
CHRIS TUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,990.60
CHRIS TUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
CHRIS TUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,358.70
CHRIS TUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,332.16
CHRIS TUCK	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,730.80
CHROMALOX INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,049.53
CHUCK READER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,270.00
CHUCK READER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	72,602.50
CHUCK READER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,800.00
CHUCK SCHROTH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	200.00
CHUCK SCHROTH	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	29,770.00
CHUGACH ALASKA CORPORATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,526.76
CHUGACH ELECTRIC ASSOCIATION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	143,844.55
CHUGACH ELECTRIC ASSOCIATION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	26.43
CHUGACH ELECTRIC ASSOCIATION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	31,150.91
CHUGACH ELECTRIC ASSOCIATION INC	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	15,473.33
CHUGACH ELECTRIC ASSOCIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	12,504.74
CHUGACH ELECTRIC ASSOCIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	538.07
CHUGACH ELECTRIC ASSOCIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	239,494.20
CHUGACH ELECTRIC ASSOCIATION INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	68.45
CHUGACH ELECTRIC ASSOCIATION INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	109,711.56
CHUGACH ELECTRIC ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	5,659.33

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CHUGACH ELECTRIC ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	4,833,446.99
CHUGACH ELECTRIC ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,131.40
CHUGACH ELECTRIC ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	2,430,290.52
CHUGACH FEDERAL SOLUTIONS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,696.00
CHUGACH GOVERNMENT SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,330.00
CHUGACHMIUT INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	50,628.60
CHUGACHMIUT INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	112,500.00
CHUGACHMIUT INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	76,573.00
CHUGACHMIUT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	863,224.85
CHUGACHMIUT INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	243,916.00
CHUGACH OUTDOOR CENTER INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	3,000.00
CHUGACH REGIONAL RESOURCES COMMISSION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	370,650.77
CHUGACH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,282,902.22
CHUGACH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	126,750.00
CHUGACH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	348,068.53
CHUGACH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	159,000.60
CHUGACH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	180,414.24
CHUGIAK-EAGLE RIVER CHAMBER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,000.00
CHUGIAK-EAGLE RIVER CHAMBER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,977.80
CHUGIAK SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	10,392.60
CHUGIAK SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	271,558.00
CHUGIAK VOLUNTEER FIRE AND RESCUE CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	9,947.50
CHUGIAK VOLUNTEER FIRE AND RESCUE CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,039.52
CHUN HUI TSAI	OR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	140.00
CHUN HUI TSAI	OR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,174.20
CIBER INC	CO	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	69,998.70
CI COMMUNICATIONS CORP CANADA		15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,985.00
CI COMMUNICATIONS CORP CANADA		36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,795.00
CI COMMUNICATIONS CORP CANADA		48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,685.00
CI COMMUNICATIONS CORP CANADA		69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,795.00
CIL ORION		57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,893.29
CINDY LOU AILLAUD	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
CINDY LOU MORGAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
CINDY LOU MORGAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	462.00
CIRCLE CIVIC COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	52,868.00
CIRCLE DISTRICT HISTORICAL SOCIETY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	52,194.00
CIRCLE PLUMBING & HEATING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	32,039.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CIRCLE PLUMBING & HEATING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,288.75
CIRCLE SOFTWARE INC	NJ	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	16,468.75
CIRI ALASKA TOURISM CORPORATION	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,108.80
CIRI ALASKA TOURISM CORPORATION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	60,420.00
CIRUS CONTROLS LLC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,691.17
CIRUS CONTROLS LLC	MN	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	14,737.83
CISCO SYSTEMS INC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	18,469.23
CISCO SYSTEMS INC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4,587.00
CISCO SYSTEMS INC	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	20,068.75
CI TECHNOLOGIES INC	FL	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,080.00
CI TECHNOLOGIES INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,400.00
CITIBANK NA	OH	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	106.85
CITIBANK NA	OH	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	207.92
CITIBANK NA	OH	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,210.10
CITIBANK NA	OH	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	163.00
CITIBANK NA	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,151.05
CITIBANK NA	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	345.56
CITIBANK NA	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,452.50
CITIBANK NA	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	7.14
CITIBANK NA	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,661.21
CITIBANK NA	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	860.95
CITIBANK NA	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	534.62
CITIBANK NA	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	293.38
CITIBANK NA	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,141.92
CITIBANK NA	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	2,085.91
CITIBANK NA	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,636.10
CITIZENS FOR AFFORDABLE ENERGY	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
CITIZENS FOR THE EDUCATIONAL ADVANCEMENT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,500.00
CITRIX ONLINE	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,188.00
CITRIX ONLINE	CA	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,212.00
CITRIX ONLINE	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,460.00
CITRIX ONLINE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,872.00
CITRIX ONLINE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	10,764.00
CITRIX ONLINE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4,810.00
CITRIX ONLINE	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	8,232.00
CITRIX SYSTEMS INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	9,008.56
CITRIX SYSTEMS INC	FL	73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,450.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITRIX SYSTEMS INC	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,045.44
CITRIX SYSTEMS INC	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,130.86
CITRIX SYSTEMS INC	GA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	39,647.30
CITRIX SYSTEMS INC	GA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,696.43
CITRIX SYSTEMS INC	GA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	31,003.42
CITRIX SYSTEMS INC	GA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	593.36
CITY AND BOROUGH OF JUNEAU	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	640.00
CITY AND BOROUGH OF JUNEAU	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	4,568.81
CITY AND BOROUGH OF JUNEAU	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	10,000.00
CITY AND BOROUGH OF YAKUTAT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	4,000.00
CITY AND BOROUGH OF YAKUTAT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	254,819.76
CITY AND BOROUGH OF YAKUTAT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	11,478.15
CITY AND BOROUGH OF YAKUTAT	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	1,613.19
CITY AND BOROUGH OF YAKUTAT	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	3,991.18
CITY AND BOROUGH OF YAKUTAT	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	589,345.00
CITY AND BOROUGH OF YAKUTAT	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	908,270.19
CITY AND BOROUGH OF YAKUTAT	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	718,260.65
CITY AND BOROUGH OF YAKUTAT	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	32,591.19
CITY AND BOROUGH OF YAKUTAT	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	6,600.35
CITY AND BOROUGH OF YAKUTAT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIORN	18,725.00
CITY AND BOROUGH OF YAKUTAT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	879.00
CITY AND BOROUGH OF YAKUTAT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	117.59
CITY AND BOROUGH OF YAKUTAT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	49.78
CITY AND BOROUGH OF YAKUTAT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	83,094.16
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	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	20,653.38
CITY & BOROUGH OF JUNEAU	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	318.00
CITY & BOROUGH OF JUNEAU	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,278.00
CITY & BOROUGH OF JUNEAU	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	79,926.31
CITY & BOROUGH OF JUNEAU	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	4,968.00
CITY & BOROUGH OF JUNEAU	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,516.00
CITY & BOROUGH OF JUNEAU	AK	12000-RETIREMENT BENEFITS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,166.00
CITY & BOROUGH OF JUNEAU	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,070.00
CITY & BOROUGH OF JUNEAU	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	90,284.00
CITY & BOROUGH OF JUNEAU	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	50,300.00
CITY & BOROUGH OF JUNEAU	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	422,230.44
CITY & BOROUGH OF JUNEAU	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	5,390.85

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY & BOROUGH OF JUNEAU	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	4,151,020.00
CITY & BOROUGH OF JUNEAU	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,453.00
CITY & BOROUGH OF JUNEAU	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	12,526,265.00
CITY & BOROUGH OF JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	2,121.00
CITY & BOROUGH OF JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	21,799.32
CITY & BOROUGH OF JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	990.00
CITY & BOROUGH OF JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,620.00
CITY & BOROUGH OF JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	564.00
CITY & BOROUGH OF JUNEAU	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	378.59
CITY & BOROUGH OF JUNEAU	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	21,079.92
CITY & BOROUGH OF JUNEAU	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	2,911,989.00
CITY & BOROUGH OF JUNEAU	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	533,369.41
CITY & BOROUGH OF JUNEAU	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,191,882.45
CITY & BOROUGH OF JUNEAU	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,059,402.72
CITY & BOROUGH OF JUNEAU	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	5,108,600.10
CITY & BOROUGH OF JUNEAU	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	722,592.21
CITY & BOROUGH OF JUNEAU	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	27,230.19
CITY & BOROUGH OF JUNEAU	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	16,794.04
CITY & BOROUGH OF JUNEAU	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	3,750.00
CITY & BOROUGH OF JUNEAU	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVI RN	90,691.05
CITY & BOROUGH OF JUNEAU	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	19,994.16
CITY & BOROUGH OF JUNEAU	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,544.00
CITY & BOROUGH OF JUNEAU	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,529,401.38
CITY & BOROUGH OF JUNEAU	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	155,302.96
CITY & BOROUGH OF JUNEAU	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,333.35
CITY & BOROUGH OF JUNEAU	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	15.00
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	2,974,651.98
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	4,317.77
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,800.00
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	45,000.00
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,360.00
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	86,600.00
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	2,310.00
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	5,057.10
CITY & BOROUGH OF JUNEAU	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	7,880.10
CITY & BOROUGH OF JUNEAU	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,971.24
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,711.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,600.50
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	47,821,201.60
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	202,581.00
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	16,854.18
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	80,000.00
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	21,500.31
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,250.00
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,205.94
CITY & BOROUGH OF SITKA	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,215.00
CITY & BOROUGH OF SITKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	26,925.00
CITY & BOROUGH OF SITKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,256,102.63
CITY & BOROUGH OF SITKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	135,355.00
CITY & BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	3,081.17
CITY & BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	170,944.34
CITY & BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	101,354.57
CITY & BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	79,054.22
CITY & BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,124,012.00
CITY & BOROUGH OF SITKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	98,131.04
CITY & BOROUGH OF SITKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	19,213.62
CITY & BOROUGH OF SITKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	30,991.00
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,195.20
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	42,216.68
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	648.90
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	57,397.37
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	1,301,072.00
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	37,083.94
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	999,294.11
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,361,865.18
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,180,907.45
CITY & BOROUGH OF SITKA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	141,182.43
CITY & BOROUGH OF SITKA	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,240.00
CITY & BOROUGH OF SITKA	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,209.11
CITY & BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	22,783.26
CITY & BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	812.22
CITY & BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	8,224.80
CITY & BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	213,088.38
CITY & BOROUGH OF SITKA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	43,388.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY & BOROUGH OF SITKA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	250,511.69
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	105,376.35
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	866.26
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	11,294.80
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,676.11
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,402.18
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,993.03
CITYFRONT HOTEL ASSOCIATES PARTNERSHIP	IL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,766.91
CITY OF ADAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	1,500.00
CITY OF ADAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	75,468.50
CITY OF ADAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	61,034.51
CITY OF ADAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	115,359.82
CITY OF ADAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	145,816.20
CITY OF ADAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	158,880.00
CITY OF ADAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	82,927.92
CITY OF ADAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	18,750.00
CITY OF AKHIOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	312.94
CITY OF AKHIOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	19,818.14
CITY OF AKHIOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	141,668.00
CITY OF AKIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	161,368.00
CITY OF AKIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	47,575.15
CITY OF AKUTAN	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	990,609.08
CITY OF AKUTAN	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	23,718.31
CITY OF AKUTAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	154,892.96
CITY OF AKUTAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	195,786.56
CITY OF AKUTAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	207,888.00
CITY OF AKUTAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	212,664.16
CITY OF ALAKANUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	183,211.00
CITY OF ALAKANUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	101,702.47
CITY OF ALEKNAGIK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	2,849.07
CITY OF ALEKNAGIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	115.70
CITY OF ALEKNAGIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	6,933.68
CITY OF ALEKNAGIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	151,691.00
CITY OF ALEKNAGIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	43,517.65
CITY OF ALEKNAGIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	650,460.11
CITY OF ALEKNAGIK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,500.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF ALEKNAGIK	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	10,000.00
CITY OF ALEKNAGIK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	11,250.00
CITY OF ALEKNAGIK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,496.66
CITY OF ALLAKAKET	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	143,120.00
CITY OF ALLAKAKET	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	24,352.79
CITY OF AMBLER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	4,238.63
CITY OF AMBLER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	155,078.00
CITY OF ANAKTUVUK PASS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	158,465.00
CITY OF ANAKTUVUK PASS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,750.00
CITY OF ANDERSON	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	4,415.31
CITY OF ANDERSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	152,728.00
CITY OF ANDERSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,000.00
CITY OF ANDERSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	18,275.41
CITY OF ANDERSON	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	16,893.85
CITY OF ANGOON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	58.80
CITY OF ANGOON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	3,274.02
CITY OF ANGOON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	168,211.00
CITY OF ANGOON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	30,000.00
CITY OF ANGOON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	26,973.20
CITY OF ANGOON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	103,883.16
CITY OF ANGOON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	5,250.00
CITY OF ANGOON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	11,391.00
CITY OF ANGOON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	17,218.44
CITY OF ANGOON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,913.16
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	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	256.00
CITY OF ANIAK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	798.00
CITY OF ANIAK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,780.00
CITY OF ANIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	173,257.00
CITY OF ANIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	40,000.00
CITY OF ANIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	69,871.95
CITY OF ANVIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	141,461.00
CITY OF ANVIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	18,678.35
CITY OF ATKA / ATKA ELECTRIC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	51,168.22
CITY OF ATKA / ATKA ELECTRIC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	18,945.88
CITY OF ATKA / ATKA ELECTRIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	25,843.22
CITY OF ATKA / ATKA ELECTRIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	100,137.61

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF ATKA / ATKA ELECTRIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	126,575.14
CITY OF ATKA / ATKA ELECTRIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	142,203.00
CITY OF ATKA / ATKA ELECTRIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29,488.00
CITY OF ATKA / ATKA ELECTRIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	10,150.51
CITY OF ATKA / ATKA ELECTRIC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	6,478.10
CITY OF ATQASUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	152,866.00
CITY OF ATQASUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	429,655.26
CITY OF BARROW	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	24,770.88
CITY OF BARROW	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	438,760.00
CITY OF BARROW	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,677,998.57
CITY OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	31,279.50
CITY OF BETHEL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	3,936.89
CITY OF BETHEL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,833.66
CITY OF BETHEL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	298,422.00
CITY OF BETHEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	7,742,850.09
CITY OF BETHEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	432.55
CITY OF BETHEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	834.50
CITY OF BETHEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	566,499.00
CITY OF BETHEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,963,050.27
CITY OF BETHEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,437,229.58
CITY OF BETHEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	370,544.15
CITY OF BETHEL	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	6,782.31
CITY OF BETHEL	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	17,244.00
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	231,897.43
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	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	340,793.59
CITY OF BETHEL UTILITIES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	5,149.78
CITY OF BETHEL UTILITIES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,776.00
CITY OF BETHEL UTILITIES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	59.55
CITY OF BETHEL UTILITIES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	34,357.76
CITY OF BETHEL UTILITIES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	10,815.00
CITY OF BETHEL UTILITIES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	18,764.82
CITY OF BETHEL UTILITIES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	592.00
CITY OF BETHEL UTILITIES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	70,103.07
CITY OF BETHEL UTILITIES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	21,369.00
CITY OF BETHEL UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	13,921.08

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF BETHEL UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	5,734.39
CITY OF BETHEL UTILITIES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	163,098.50
CITY OF BETTLES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	136,968.00
CITY OF BETTLES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,310.09
CITY OF BREVIG MISSION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	35,440.00
CITY OF BREVIG MISSION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	50,301.78
CITY OF BUCKLAND	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	5,346.22
CITY OF BUCKLAND	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	166,207.00
CITY OF BUCKLAND	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,081.00
CITY OF BUCKLAND	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	5,277.04
CITY OF CHEFORNAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	2,219.92
CITY OF CHEFORNAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	166,207.00
CITY OF CHEFORNAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	61,136.69
CITY OF CHEFORNAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,657.27
CITY OF CHEFORNAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,420.00
CITY OF CHEVAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,182.25
CITY OF CHEVAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	202,773.00
CITY OF CHEVAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	258,095.37
CITY OF CHEVAK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,045.75
CITY OF CHIGNIK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	203,949.82
CITY OF CHIGNIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	63.18
CITY OF CHIGNIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	6,051.11
CITY OF CHIGNIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	143,051.00
CITY OF CHIGNIK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,680.00
CITY OF CHIGNIK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	18,750.00
CITY OF CHIGNIK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	8,525.68
CITY OF CHUATHBALUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	88,855.86
CITY OF CHUATHBALUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	18,644.68
CITY OF CHUATHBALUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	114,979.00
CITY OF CHUATHBALUK	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,500.00
CITY OF CHUATHBALUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	9,120.02
CITY OF CHUATHBALUK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,100.00
CITY OF CLARK'S POINT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	45,322.00
CITY OF COFFMAN COVE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	25,000.00
CITY OF COFFMAN COVE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,557.06
CITY OF COFFMAN COVE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	516.00
CITY OF COFFMAN COVE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,658.84

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF COFFMAN COVE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,780.00
CITY OF COFFMAN COVE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,216,052.00
CITY OF COFFMAN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	124.29
CITY OF COFFMAN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	10,993.59
CITY OF COFFMAN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	147,751.00
CITY OF COFFMAN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	132,771.34
CITY OF COFFMAN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	265,732.64
CITY OF COFFMAN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	45,000.00
CITY OF COFFMAN COVE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	8,649.00
CITY OF COFFMAN COVE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	9,488.60
CITY OF COLD BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	1,077.30
CITY OF COLD BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	11,792.29
CITY OF COLD BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	142,567.00
CITY OF COLD BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,824.56
CITY OF COLD BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	19,766.40
CITY OF COLD BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	13,533.00
CITY OF COLD BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	435.00
CITY OF COLD BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,500.00
CITY OF COLD BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVENDOR	2,600.00
CITY OF CORDOVA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	151,623.86
CITY OF CORDOVA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	12,300.00
CITY OF CORDOVA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,371,289.78
CITY OF CORDOVA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	971,920.00
CITY OF CORDOVA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	31,221.57
CITY OF CORDOVA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	294,223.00
CITY OF CORDOVA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	55,000.00
CITY OF CORDOVA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,588,035.84
CITY OF CORDOVA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	947,249.68
CITY OF CORDOVA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,742,392.59
CITY OF CORDOVA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	350,271.30
CITY OF CORDOVA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	17,563.55
CITY OF CORDOVA	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	925.00
CITY OF CORDOVA	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,886.78
CITY OF CORDOVA	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	173.34
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	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	12,935.20
CITY OF CORDOVA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	193,725.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF CORDOVA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	8,675.54
CITY OF CORDOVA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	14,024.48
CITY OF CORDOVA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	88,406.43
CITY OF CRAIG	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	11,100.00
CITY OF CRAIG	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	258,534.40
CITY OF CRAIG	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	174,822.00
CITY OF CRAIG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	8,417.10
CITY OF CRAIG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	221,713.00
CITY OF CRAIG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,016,344.34
CITY OF CRAIG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	803,654.59
CITY OF CRAIG	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	24,900.96
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	24,440.40
CITY OF CRAIG	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	393,904.00
CITY OF DEERING	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,712.87
CITY OF DEERING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	91,297.60
CITY OF DEERING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,080.00
CITY OF DEERING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,088.15
CITY OF DEERING	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,620.20
CITY OF DELTA JUNCTION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	9,074.69
CITY OF DELTA JUNCTION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,500.00
CITY OF DELTA JUNCTION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	204,501.00
CITY OF DELTA JUNCTION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	55,000.00
CITY OF DELTA JUNCTION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	2,452.80
CITY OF DELTA JUNCTION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,224,092.94
CITY OF DELTA JUNCTION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	18,780.91
CITY OF DELTA JUNCTION	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	8,714.49
CITY OF DILLINGHAM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	73,328.10
CITY OF DILLINGHAM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	4,300.00
CITY OF DILLINGHAM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	339,409.55
CITY OF DILLINGHAM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	839,767.00
CITY OF DILLINGHAM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	140,784.00
CITY OF DILLINGHAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	285,744.74
CITY OF DILLINGHAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	528.59
CITY OF DILLINGHAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	31,677.94
CITY OF DILLINGHAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	300,237.00
CITY OF DILLINGHAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,321.83

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF DILLINGHAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,091,385.02
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	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,828.00
CITY OF DILLINGHAM	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	480,417.00
CITY OF DIOMEDE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	143,396.00
CITY OF DIOMEDE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,000.70
CITY OF EAGLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	142,636.00
CITY OF EAGLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	90,515.55
CITY OF EEK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	157,981.00
CITY OF EEK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	130,202.75
CITY OF EEK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,500.00
CITY OF EGEKIK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	85,138.19
CITY OF EGEKIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	93.80
CITY OF EGEKIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	5,621.05
CITY OF EGEKIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	143,811.00
CITY OF EGEKIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	70,035.77
CITY OF EKWOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	100,764.00
CITY OF EKWOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	18,048.48
CITY OF EKWOK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	46,585.20
CITY OF ELIM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	158,949.00
CITY OF ELIM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	44,439.49
CITY OF EMMONAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,544.69
CITY OF EMMONAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	51,419.87
CITY OF EMMONAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	191,022.00
CITY OF EMMONAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	172,947.26
CITY OF EMMONAK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	216,477.68
CITY OF EMMONAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,460.00
CITY OF EMMONAK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	61,000.00
CITY OF EMMONAK	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	10,000.00
CITY OF EMMONAK	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	20,220.00
CITY OF EMMONAK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	17,726.44
CITY OF FAIRBANKS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,400.00
CITY OF FAIRBANKS	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	25,000.00
CITY OF FAIRBANKS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	120,099.08
CITY OF FAIRBANKS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	75,350.00
CITY OF FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	230,000.00
CITY OF FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	2,247,507.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

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	77433 - PUBLIC PROTECTION	331,800.00
CITY OF FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	455,176.73
CITY OF FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,457,388.42
CITY OF FAIRBANKS	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	832,507.31
CITY OF FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,380.00
CITY OF FAIRBANKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	50,067.70
CITY OF FAIRBANKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	25,199.48
CITY OF FAIRBANKS	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	40,800.00
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	342,517.72
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,993,710.61
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	12,129.13
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	29,946.23
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77141 - CORE CREW SVCS (CCS)	867,690.00
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	168,233.32
CITY OF FAIRBANKS	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,357.07
CITY OF FALSE PASS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	8,544.03
CITY OF FALSE PASS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	880.84
CITY OF FALSE PASS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	9,641.82
CITY OF FALSE PASS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	138,558.00
CITY OF FALSE PASS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,500.00
CITY OF FALSE PASS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	15,000.00
CITY OF FORT YUKON	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	1,500.00
CITY OF FORT YUKON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	177,336.00
CITY OF FORT YUKON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	264,116.92
CITY OF FORT YUKON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,638.20
CITY OF GALENA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	1,500.00
CITY OF GALENA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,500.00
CITY OF GALENA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	169,663.00
CITY OF GALENA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	457,582.29
CITY OF GALENA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	100,000.00
CITY OF GALENA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	7,552.93
CITY OF GALENA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	7,102.51
CITY OF GALENA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	300.03
CITY OF GALENA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	324,421.82
CITY OF GALENA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	157,020.95
CITY OF GALENA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	952.00
CITY OF GALENA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	60.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF GALENA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	22,000.00
CITY OF GALENA	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,344.02
CITY OF GAMBELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	182,796.00
CITY OF GAMBELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	209,779.41
CITY OF GOLOVIN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	147,820.00
CITY OF GOLOVIN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	409,416.77
CITY OF GOLOVIN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	800.00
CITY OF GOLOVIN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	600.00
CITY OF GOLOVIN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,504.80
CITY OF GOLOVIN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,000.00
CITY OF GOLOVIN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,000.00
CITY OF GOODNEWS BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	153,004.00
CITY OF GOODNEWS BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	31,889.61
CITY OF GRAYLING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	149,064.00
CITY OF GRAYLING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	50,129.95
CITY OF GUSTAVUS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,500.00
CITY OF GUSTAVUS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	58.74
CITY OF GUSTAVUS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	3,270.66
CITY OF GUSTAVUS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	167,797.00
CITY OF GUSTAVUS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,307.35
CITY OF GUSTAVUS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	118,471.20
CITY OF GUSTAVUS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	288,897.76
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	148,166.00
CITY OF HOLY CROSS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	41,612.54
CITY OF HOLY CROSS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	11,582.50
CITY OF HOMER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	27,633.20
CITY OF HOMER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	22,450.00
CITY OF HOMER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	64,616.64
CITY OF HOMER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	21,710.00
CITY OF HOMER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17,166.00
CITY OF HOMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	158.80
CITY OF HOMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	4,205.80
CITY OF HOMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	485,141.00
CITY OF HOMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	5,589,674.61
CITY OF HOMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	167,602.78
CITY OF HOMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	2,899,719.92

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF HOMER	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	2,449.41
CITY OF HOMER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,072.22
CITY OF HOMER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,261.52
CITY OF HOMER	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,076.70
CITY OF HOMER	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,034.36
CITY OF HOMER	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,889.50
CITY OF HOMER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,564.40
CITY OF HOMER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	36,000.00
CITY OF HOMER	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,108.80
CITY OF HOMER	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,979.51
CITY OF HOMER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	122,441.77
CITY OF HOMER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	637,218.00
CITY OF HOMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	796.70
CITY OF HOMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,125.00
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	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	52,241.70
CITY OF HOMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVENDOR	3,440.75
CITY OF HOONAH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	2,153.02
CITY OF HOONAH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	2,500.00
CITY OF HOONAH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	113,615.28
CITY OF HOONAH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	610,105.00
CITY OF HOONAH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	68,741.00
CITY OF HOONAH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	61.68
CITY OF HOONAH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	3,434.60
CITY OF HOONAH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	188,050.00
CITY OF HOONAH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	294,275.19
CITY OF HOONAH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,578,481.00
CITY OF HOONAH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	589,167.92
CITY OF HOONAH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	18,538.00
CITY OF HOONAH	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	83,481.75
CITY OF HOOPER BAY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,532.77
CITY OF HOOPER BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	214,593.00
CITY OF HOOPER BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	167,998.30
CITY OF HOOPER BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	4,291.91
CITY OF HOOPER BAY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	1,475.00
CITY OF HOOPER BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	4,500.00
CITY OF HOUSTON	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	21,246.59

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF HOUSTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	270,445.00
CITY OF HOUSTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	118,389.96
CITY OF HOUSTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	102,287.55
CITY OF HOUSTON	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	65,000.00
CITY OF HOUSTON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	8,778.00
CITY OF HUGHES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	141,392.00
CITY OF HUGHES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	20,790.88
CITY OF HUGHES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	5,048.10
CITY OF HUGHES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	9,000.00
CITY OF HUGHES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	354.75
CITY OF HUGHES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	7,164.00
CITY OF HUSLIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	156,668.00
CITY OF HUSLIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	88,861.35
CITY OF HYDABURG	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,185.32
CITY OF HYDABURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	6,308.01
CITY OF HYDABURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	164,064.00
CITY OF HYDABURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	20,047.12
CITY OF HYDABURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	123,229.81
CITY OF HYDABURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	434,695.01
CITY OF HYDABURG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	1,147,116.00
CITY OF KACHEMAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,298.54
CITY OF KACHEMAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	144.66
CITY OF KACHEMAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	3,831.32
CITY OF KACHEMAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	167,520.00
CITY OF KACHEMAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	14,076.80
CITY OF KAKE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,368.64
CITY OF KAKE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	5,824.31
CITY OF KAKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	148.63
CITY OF KAKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	13,146.64
CITY OF KAKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	176,022.00
CITY OF KAKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	262,751.45
CITY OF KAKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	429,421.49
CITY OF KAKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	35,952.51
CITY OF KAKE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	75,186.36
CITY OF KAKE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	14,494.40
CITY OF KAKTOVIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	263,416.00
CITY OF KAKTOVIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,020.65

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF KALTAG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	150,170.00
CITY OF KALTAG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48,469.15
CITY OF KASAAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	5,448.18
CITY OF KASAAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	140,562.00
CITY OF KASAAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	29,814.33
CITY OF KASAAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	35,294.54
CITY OF KASAAN	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	13,898.79
CITY OF KASAAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,117.07
CITY OF KASAAN	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	325.00
CITY OF KENAI	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	11,178.58
CITY OF KENAI	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	32,607.65
CITY OF KENAI	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	18,100.00
CITY OF KENAI	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	291,597.26
CITY OF KENAI	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,906.00
CITY OF KENAI	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	1,015.80
CITY OF KENAI	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	169,584.00
CITY OF KENAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	165.14
CITY OF KENAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	4,373.60
CITY OF KENAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	627,466.00
CITY OF KENAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	119,170.24
CITY OF KENAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,035,417.83
CITY OF KENAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	726,452.53
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	73050-FINANCIAL SERVICES	73064 - SUBRECPTN AGRMT TXBL	5,382.00
CITY OF KENAI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,962.66
CITY OF KENAI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	50,469.03
CITY OF KENAI	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	93,501.14
CITY OF KENAI	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	94,499.75
CITY OF KENAI	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,210,727.64
CITY OF KENAI	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	2,091.73
CITY OF KENAI	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	104,217.72
CITY OF KENAI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	29,582.72
CITY OF KETCHIKAN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	26,177.51
CITY OF KETCHIKAN	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	32,000.00
CITY OF KETCHIKAN	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	472,507.07
CITY OF KETCHIKAN	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	1,977,770.00
CITY OF KETCHIKAN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,500.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	31,214.68
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	90,942.33
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	34,346.68
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	8,552.90
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	6,903.19
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	864.00
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,850.00
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	415.00
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,300.00
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	484.50
CITY OF KETCHIKAN	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,000.00
CITY OF KETCHIKAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	397,559.69
CITY OF KETCHIKAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	25,871.52
CITY OF KETCHIKAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	698,801.00
CITY OF KETCHIKAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,683,546.69
CITY OF KETCHIKAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	37,979.32
CITY OF KETCHIKAN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,332.45
CITY OF KETCHIKAN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	5,140.96
CITY OF KETCHIKAN	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	6,537.60
CITY OF KETCHIKAN	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	52,013.62
CITY OF KETCHIKAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	727,644.23
CITY OF KETCHIKAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,192.83
CITY OF KETCHIKAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	139.44
CITY OF KETCHIKAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,907.34
CITY OF KETCHIKAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	600.00
CITY OF KETCHIKAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	4,152.54
CITY OF KETCHIKAN	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	0.00
CITY OF KETCHIKAN	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	8,447.45
CITY OF KETCHIKAN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,649,660.22
CITY OF KETCHIKAN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,425.94
CITY OF KETCHIKAN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	48,168.86
CITY OF KETCHIKAN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	43,463.55
CITY OF KETCHIKAN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,235.20
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	20,941.81
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	44,667.10
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	241.90
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	211,571.90

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	29,644.50
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	26,650.20
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	21,947.76
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,000.00
CITY OF KETCHIKAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,269.94
CITY OF KETCHIKAN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,697.30
CITY OF KIANA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	5,172.68
CITY OF KIANA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	161,714.00
CITY OF KIANA	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,246.00
CITY OF KIANA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,500.00
CITY OF KIANA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,147.50
CITY OF KIANA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,603.25
CITY OF KING COVE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	4,000.00
CITY OF KING COVE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	521,585.09
CITY OF KING COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	3,966.61
CITY OF KING COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	43,419.07
CITY OF KING COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	201,529.00
CITY OF KING COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	31,902.17
CITY OF KING COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	49,134.64
CITY OF KING COVE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,130.00
CITY OF KING COVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,614.94
CITY OF KING COVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,000.00
CITY OF KIVALINA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	4,655.20
CITY OF KIVALINA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	162,682.00
CITY OF KLAWOCK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	19,211.74
CITY OF KLAWOCK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	7,337.27
CITY OF KLAWOCK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	192,197.00
CITY OF KLAWOCK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	2,320.00
CITY OF KLAWOCK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	349,456.36
CITY OF KLAWOCK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,059,755.19
CITY OF KLAWOCK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	24,618.47
CITY OF KOBUK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	2,338.84
CITY OF KOBUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	146,230.00
CITY OF KOBUK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	261.50
CITY OF KOBUK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	799.57
CITY OF KODIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	5,858.75
CITY OF KODIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	44,586.47

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF KODIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	19,300.00
CITY OF KODIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,252,420.27
CITY OF KODIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	15,586.17
CITY OF KODIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	23,472.50
CITY OF KODIAK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,453.00
CITY OF KODIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	1,164.05
CITY OF KODIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	73,718.83
CITY OF KODIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	572,306.00
CITY OF KODIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	9,029,581.20
CITY OF KODIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,696,404.01
CITY OF KODIAK	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29,905.01
CITY OF KODIAK	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	13,532.90
CITY OF KODIAK	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	13,530.00
CITY OF KODIAK	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	115.00
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	0.87
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	82.90
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	35,132.39
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	25.00
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	8,631.04
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	78,750.00
CITY OF KODIAK	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	801.02
CITY OF KODIAK	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	375.00
CITY OF KODIAK	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	8,500.00
CITY OF KODIAK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	266,282.59
CITY OF KODIAK	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	1,133,993.00
CITY OF KODIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,948.10
CITY OF KODIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	15,596.24
CITY OF KODIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	46,716.00
CITY OF KODIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	6,500.00
CITY OF KOTZEBUE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	73,986.79
CITY OF KOTZEBUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	358,853.00
CITY OF KOTZEBUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	738,300.25
CITY OF KOTZEBUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	2,355,220.70
CITY OF KOTZEBUE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	29,266.97
CITY OF KOTZEBUE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	271.75
CITY OF KOTZEBUE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,000.00
CITY OF KOTZEBUE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	13,874.25

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF KOTZEBUE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,571.09
CITY OF KOTZEBUE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	70,000.00
CITY OF KOTZEBUE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	633,967.40
CITY OF KOTZEBUE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	1,014,527.00
CITY OF KOTZEBUE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,081.20
CITY OF KOTZEBUE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	10,565.92
CITY OF KOTZEBUE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	167,000.00
CITY OF KOYUK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,160.00
CITY OF KOYUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	159,986.00
CITY OF KOYUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	77,964.03
CITY OF KOYUKUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	142,705.00
CITY OF KOYUKUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	22,934.18
CITY OF KOYUKUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	10,433.85
CITY OF KOYUKUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,500.00
CITY OF KUPREANOF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	115.78
CITY OF KUPREANOF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	10,240.81
CITY OF KUPREANOF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	137,866.00
CITY OF KUPREANOF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,652.94
CITY OF KWETHLUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	187,220.00
CITY OF KWETHLUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	97,061.97
CITY OF LARSEN BAY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	91,057.63
CITY OF LARSEN BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	343.31
CITY OF LARSEN BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	21,741.14
CITY OF LARSEN BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	142,152.00
CITY OF LARSEN BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,091.12
CITY OF LOWER KALSKAG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	155,838.00
CITY OF LOWER KALSKAG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	37,204.54
CITY OF MANOKOTAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	2,305.92
CITY OF MANOKOTAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	158.54
CITY OF MANOKOTAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	9,501.37
CITY OF MANOKOTAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	167,105.00
CITY OF MANOKOTAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	82,788.47
CITY OF MARSHALL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	164,133.00
CITY OF MARSHALL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	58,573.84
CITY OF MARSHALL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	23,820.29
CITY OF MCGRATH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	28,142.20
CITY OF MCGRATH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	181,401.53

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF MCGRATH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	5,276.00
CITY OF MCGRATH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	510.00
CITY OF MCGRATH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,322.04
CITY OF MCGRATH DBA MCGRATH COMMUNITY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,500.00
CITY OF MEKORYUK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	5,781.96
CITY OF MEKORYUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	150,861.00
CITY OF MEKORYUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29,710.19
CITY OF MEKORYUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	9,654.40
CITY OF MOUNTAIN VILLAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,238.41
CITY OF MOUNTAIN VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	193,718.00
CITY OF MOUNTAIN VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	122,023.11
CITY OF NAPAKIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	160,815.00
CITY OF NAPAKIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	46,538.09
CITY OF NAPASKIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	165,585.00
CITY OF NAPASKIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	20,000.00
CITY OF NAPASKIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	55,482.74
CITY OF NENANA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	2,693.46
CITY OF NENANA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,983.00
CITY OF NENANA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	164,824.00
CITY OF NENANA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	123,179.73
CITY OF NENANA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	191,602.35
CITY OF NEWHALEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	108.40
CITY OF NEWHALEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	6,496.14
CITY OF NEWHALEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	149,064.00
CITY OF NEWHALEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	70,725.00
CITY OF NEW STUYAHOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	168.34
CITY OF NEW STUYAHOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	10,088.60
CITY OF NEW STUYAHOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	170,631.00
CITY OF NEW STUYAHOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	90,540.93
CITY OF NIGHTMUTE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	302,537.00
CITY OF NIGHTMUTE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	75,796.20
CITY OF NIGHTMUTE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,625.03
CITY OF NIGHTMUTE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	2,601.47
CITY OF NIKOLAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	142,981.00
CITY OF NIKOLAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	23,879.92
CITY OF NIKOLAI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,120.00
CITY OF NIKOLAI	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,224.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF NOME	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	11,650.00
CITY OF NOME	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	36,685.52
CITY OF NOME	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	236,984.00
CITY OF NOME	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	391,410.00
CITY OF NOME	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	45,514.42
CITY OF NOME	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,623,715.04
CITY OF NOME	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	231,219.16
CITY OF NOME	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	24,007.34
CITY OF NOME	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	8,472.00
CITY OF NOME	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	20,000.00
CITY OF NOME	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	907,689.13
CITY OF NOME	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,654.00
CITY OF NOME	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	13,664.25
CITY OF NOME	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	314,500.00
CITY OF NOME	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	76,270.00
CITY OF NONDALTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	106.28
CITY OF NONDALTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	6,369.48
CITY OF NONDALTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	148,304.00
CITY OF NONDALTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	50,000.00
CITY OF NONDALTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	13,500.00
CITY OF NOORVIK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	6,322.69
CITY OF NOORVIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	180,446.00
CITY OF NOORVIK	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,250.00
CITY OF NORTH POLE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	53,124.05
CITY OF NORTH POLE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	4,600.00
CITY OF NORTH POLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	282,196.00
CITY OF NORTH POLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	40,173.03
CITY OF NORTH POLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	163,425.73
CITY OF NORTH POLE	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	5,000.00
CITY OF NORTH POLE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	25,199.48
CITY OF NORTH POLE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	60,787.00
CITY OF NORTH POLE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	917,118.79
CITY OF NORTH POLE	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	74,286.03
CITY OF NUIQSUT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	165,999.00
CITY OF NUIQSUT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,025,809.62
CITY OF NULATO	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	32,757.00
CITY OF NULATO	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	155,009.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF NULATO	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	211,955.01
CITY OF NULATO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	10,237.50
CITY OF NUNAM IQUA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	149,133.00
CITY OF NUNAM IQUA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27,344.05
CITY OF NUNAM IQUA	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,022.00
CITY OF NUNAM IQUA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,348.85
CITY OF NUNAM IQUA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,951.50
CITY OF NUNAPITCHUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	171,806.00
CITY OF NUNAPITCHUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	68,521.14
CITY OF NUNAPITCHUK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	1,809.76
CITY OF OLD HARBOR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	436.74
CITY OF OLD HARBOR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	27,658.44
CITY OF OLD HARBOR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	150,378.00
CITY OF OLD HARBOR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	89,903.26
CITY OF OLD HARBOR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	2,705,231.95
CITY OF OUZINKIE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	26,070.64
CITY OF OUZINKIE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	333.80
CITY OF OUZINKIE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	21,139.27
CITY OF OUZINKIE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	148,304.00
CITY OF OUZINKIE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	420,618.34
CITY OF OUZINKIE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	31,378.24
CITY OF OUZINKIE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	18,500.00
CITY OF OUZINKIE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	600.00
CITY OF OUZINKIE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	937.45
CITY OF PALMER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	1,426.61
CITY OF PALMER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	145,823.09
CITY OF PALMER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	11,500.00
CITY OF PALMER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,453.00
CITY OF PALMER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	26,490.39
CITY OF PALMER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	9,504.00
CITY OF PALMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	556,753.00
CITY OF PALMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	75,750.00
CITY OF PALMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	181,137.09
CITY OF PALMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	45,000.00
CITY OF PALMER	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	54,660.60
CITY OF PALMER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,155.00
CITY OF PALMER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	37,475.65

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF PALMER	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	69,386.61
CITY OF PALMER	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,480.00
CITY OF PALMER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,336.00
CITY OF PALMER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,030,647.50
CITY OF PALMER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	28,959.42
CITY OF PALMER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	6,336.00
CITY OF PALMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	3,412.66
CITY OF PALMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,498.00
CITY OF PALMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,000.00
CITY OF PALMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	28,821.49
CITY OF PALMER	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	17,292.85
CITY OF PELICAN	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	8,276.24
CITY OF PELICAN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,780.00
CITY OF PELICAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	25,000.00
CITY OF PELICAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	119.11
CITY OF PELICAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	10,535.61
CITY OF PELICAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	141,737.00
CITY OF PELICAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	451,072.37
CITY OF PELICAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	292,389.62
CITY OF PELICAN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	6,806.06
CITY OF PELICAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,000.00
CITY OF PETERSBURG	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	12,100.00
CITY OF PILOT POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	88.99
CITY OF PILOT POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	5,333.19
CITY OF PILOT POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	142,083.00
CITY OF PILOT POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	232,567.57
CITY OF PILOT POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	82,606.36
CITY OF PILOT POINT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	17,550.79
CITY OF PILOT POINT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	11,250.00
CITY OF PILOT POINT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,428.65
CITY OF PILOT STATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	176,299.00
CITY OF PILOT STATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	85,412.34
CITY OF PILOT STATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,560.00
CITY OF PLATINUM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	36,676.00
CITY OF PLATINUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	42,188.49
CITY OF PLATINUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,716.58
CITY OF PLATINUM	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	34,430.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF POINT HOPE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	181,345.00
CITY OF POINT HOPE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,312.00
CITY OF POINT HOPE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00
CITY OF PORT ALEXANDER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	117.86
CITY OF PORT ALEXANDER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	10,425.06
CITY OF PORT ALEXANDER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	140,286.00
CITY OF PORT ALEXANDER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,735.22
CITY OF PORT ALEXANDER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	10,684.52
CITY OF PORT HEIDEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	1,097.63
CITY OF PORT HEIDEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	12,014.75
CITY OF PORT HEIDEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	142,981.00
CITY OF PORT HEIDEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,856.00
CITY OF PORT HEIDEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	28,338.75
CITY OF PORT HEIDEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,857.50
CITY OF PORT HEIDEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	20,853.58
CITY OF PORT HEIDEN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	9,939.03
CITY OF PORT LIONS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	9,562.00
CITY OF PORT LIONS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,780.00
CITY OF PORT LIONS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	312.94
CITY OF PORT LIONS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	19,818.14
CITY OF PORT LIONS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	150,101.00
CITY OF PORT LIONS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	2,346,414.28
CITY OF PORT LIONS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	674.50
CITY OF PORT LIONS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	575.00
CITY OF PORT LIONS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	120,588.24
CITY OF PORT LIONS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,375.00
CITY OF PRINCE RUPERT		57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	133,333.36
CITY OF QUINHAGAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	182,658.00
CITY OF QUINHAGAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	9,204.36
CITY OF QUINHAGAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	101,225.77
CITY OF RUBY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	147,958.00
CITY OF RUBY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	40,903.23
CITY OF RUSSIAN MISSION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	156,944.00
CITY OF RUSSIAN MISSION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	91,106.57
CITY OF SAND POINT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	4,600.00
CITY OF SAND POINT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	337,198.20
CITY OF SAND POINT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	26,058.19

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF SAND POINT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,500.00
CITY OF SAND POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	4,196.95
CITY OF SAND POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	45,940.31
CITY OF SAND POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	206,229.00
CITY OF SAND POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	814,058.26
CITY OF SAND POINT	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	7,500.00
CITY OF SAND POINT	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,834.16
CITY OF SAND POINT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	454,032.00
CITY OF SAND POINT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,200.00
CITY OF SAVOONGA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,019.21
CITY OF SAVOONGA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	2,617.07
CITY OF SAVOONGA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	184,663.00
CITY OF SAVOONGA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	85,537.32
CITY OF SAXMAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	6,383.87
CITY OF SAXMAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	166,138.00
CITY OF SAXMAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,569.68
CITY OF SAXMAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	750,000.00
CITY OF SAXMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	26,000.00
CITY OF SCAMMON BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	170,423.00
CITY OF SCAMMON BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	111,632.72
CITY OF SELAWIK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	8,846.57
CITY OF SELAWIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	195,999.00
CITY OF SELDOVIA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,078.68
CITY OF SELDOVIA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	4,000.00
CITY OF SELDOVIA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,500.00
CITY OF SELDOVIA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	47,428.00
CITY OF SELDOVIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	144.01
CITY OF SELDOVIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	3,813.96
CITY OF SELDOVIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	152,797.00
CITY OF SELDOVIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	77,686.09
CITY OF SELDOVIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	7,500.00
CITY OF SELDOVIA	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	72,444.44
CITY OF SELDOVIA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	20,000.00
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	451.00
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	4,500.00
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,487.50
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	10,919.57

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,996.00
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	16,000.00
CITY OF SEWARD	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	73,060.57
CITY OF SEWARD	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	21,650.00
CITY OF SEWARD	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	519,688.98
CITY OF SEWARD	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	8,152.34
CITY OF SEWARD	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	343,265.00
CITY OF SEWARD	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,213.00
CITY OF SEWARD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	15,000.00
CITY OF SEWARD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	354,400.00
CITY OF SEWARD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	207.16
CITY OF SEWARD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	807.09
CITY OF SEWARD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	353,658.68
CITY OF SEWARD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	45,029.77
CITY OF SEWARD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,803.53
CITY OF SEWARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	151.67
CITY OF SEWARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	4,016.89
CITY OF SEWARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	324,914.00
CITY OF SEWARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	225,816.32
CITY OF SEWARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	46,916.51
CITY OF SEWARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	436,487.13
CITY OF SEWARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	24,409.18
CITY OF SEWARD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,184.21
CITY OF SEWARD	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	255,306.13
CITY OF SEWARD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	7,896.32
CITY OF SEWARD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,693.18
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	75,264.99
CITY OF SEWARD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	556,000.00
CITY OF SEWARD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	574,306.76
CITY OF SEWARD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	55,159.07
CITY OF SEWARD	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,395.29
CITY OF SEWARD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPIENT AGRMT N/T	113,725.00
CITY OF SEWARD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	22,599.92
CITY OF SEWARD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	60,861.87
CITY OF SHAGELUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	141,737.00
CITY OF SHAGELUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	24,348.36

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF SHAKTOOLIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	153,834.00
CITY OF SHAKTOOLIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,093,497.99
CITY OF SHISHMAREF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	175,608.00
CITY OF SHISHMAREF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	14,950.88
CITY OF SHISHMAREF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	79,150.66
CITY OF SHISHMAREF	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	8,791.50
CITY OF SHUNGNAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	3,732.65
CITY OF SHUNGNAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	154,041.00
CITY OF SHUNGNAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,260.00
CITY OF SKAGWAY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	1,821.00
CITY OF SKAGWAY SCHOOL BOARD	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,655.13
CITY OF SKAGWAY SCHOOL BOARD	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	635,386.51
CITY OF SOLDOTNA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	1,959.70
CITY OF SOLDOTNA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	26,607.39
CITY OF SOLDOTNA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	10,100.00
CITY OF SOLDOTNA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,593.92
CITY OF SOLDOTNA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,500.00
CITY OF SOLDOTNA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	1,075.00
CITY OF SOLDOTNA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	156.44
CITY OF SOLDOTNA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	4,143.29
CITY OF SOLDOTNA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	432,124.00
CITY OF SOLDOTNA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,912,400.27
CITY OF SOLDOTNA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	105,721.02
CITY OF SOLDOTNA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,921.11
CITY OF SOLDOTNA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,424.46
CITY OF SOLDOTNA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	714,432.07
CITY OF SOLDOTNA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	82,180.95
CITY OF SOLDOTNA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,040.00
CITY OF SOLDOTNA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	17,154.11
CITY OF STEBBINS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	176,437.00
CITY OF STEBBINS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	71,078.60
CITY OF STEBBINS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,167.50
CITY OF ST GEORGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	12,697.36
CITY OF ST GEORGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	10,216.89
CITY OF ST GEORGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	100,733.00
CITY OF ST GEORGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	134,805.16
CITY OF ST GEORGE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	13,788.51

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF ST GEORGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	18,752.28
CITY OF ST GEORGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	88,000.00
CITY OF ST MARY'S	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,021.00
CITY OF ST MARY'S	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	33,294.00
CITY OF ST MARY'S	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	468,039.87
CITY OF ST MARY'S	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,665.00
CITY OF ST MARY'S	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	19,950.00
CITY OF ST MARY'S	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	302,012.30
CITY OF ST MICHAEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	164,410.00
CITY OF ST MICHAEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	51,899.72
CITY OF ST PAUL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	4,000.00
CITY OF ST PAUL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,135,628.02
CITY OF ST PAUL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	148,899.85
CITY OF ST PAUL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	12,697.36
CITY OF ST PAUL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	10,216.89
CITY OF ST PAUL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	169,248.00
CITY OF ST PAUL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	84,179.24
CITY OF ST PAUL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	24,567.58
CITY OF ST PAUL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	62,497.16
CITY OF ST PAUL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	140.45
CITY OF ST PAUL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	24,516.95
CITY OF TANANA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	192,934.00
CITY OF TANANA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	151,967.00
CITY OF TANANA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	134,616.46
CITY OF TANANA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	151,801.98
CITY OF TANANA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	60,793.35
CITY OF TELLER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	152,935.00
CITY OF TELLER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	38,520.87
CITY OF TENAKEE SPRINGS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	12,832.52
CITY OF TENAKEE SPRINGS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	55.58
CITY OF TENAKEE SPRINGS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	3,094.42
CITY OF TENAKEE SPRINGS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	146,023.00
CITY OF TENAKEE SPRINGS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	67,986.83
CITY OF TENAKEE SPRINGS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	8,768.92
CITY OF TENAKEE SPRINGS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27,712.72
CITY OF TENAKEE SPRINGS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	18,750.00
CITY OF TENAKEE SPRINGS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	10,053.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF THORNE BAY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	160.00
CITY OF THORNE BAY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	903.10
CITY OF THORNE BAY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,780.00
CITY OF THORNE BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	6,535.61
CITY OF THORNE BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	170,285.00
CITY OF THORNE BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	121,502.16
CITY OF THORNE BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	309,967.71
CITY OF THORNE BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	76,499.60
CITY OF TOGIAC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,467.52
CITY OF TOGIAC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	100,492.47
CITY OF TOGIAC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	8,988.15
CITY OF TOGIAC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	233.86
CITY OF TOGIAC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	14,014.99
CITY OF TOGIAC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	194,202.00
CITY OF TOGIAC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	153,462.59
CITY OF TOGIAC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	800,000.00
CITY OF TOGIAC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	117,436.19
CITY OF TOGIAC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	5,000.00
CITY OF TOKSOOK BAY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	2,784.97
CITY OF TOKSOOK BAY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,000.00
CITY OF TOKSOOK BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	177,336.00
CITY OF TOKSOOK BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	110,934.27
CITY OF TOKSOOK BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	6,250.00
CITY OF TUNTUTULIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,045.90
CITY OF UNALAKLEET	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	2,052.31
CITY OF UNALAKLEET	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	17,911.40
CITY OF UNALAKLEET	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	183,833.00
CITY OF UNALAKLEET	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	17,830.81
CITY OF UNALAKLEET	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	527,928.53
CITY OF UNALAKLEET	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,128.22
CITY OF UNALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	2,500.00
CITY OF UNALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	3,968,378.32
CITY OF UNALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	4,558,306.73
CITY OF UNALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	4,120.00
CITY OF UNALASKA	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	160.00
CITY OF UNALASKA	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,097.75
CITY OF UNALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	831,451.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF UNALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	340,235.93
CITY OF UNALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	430,062.28
CITY OF UNALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	437,654.00
CITY OF UNALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,297,580.22
CITY OF UNALASKA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	26,619.00
CITY OF UNALASKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	111,057.62
CITY OF UNALASKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	10,500.00
CITY OF UNALASKA	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	150.00
CITY OF UNALASKA	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,671.08
CITY OF UNALASKA	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	675.00
CITY OF UNALASKA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,900,000.00
CITY OF UNALASKA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	628,132.00
CITY OF UNALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	45,212.64
CITY OF UNALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	404.01
CITY OF UNALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	121.38
CITY OF UNALASKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	59,292.16
CITY OF UNALASKA	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77141 - CORE CREW SVCS (CCS)	366,595.00
CITY OF UNALASKA	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	17,671.85
CITY OF UPPER KALSKAG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	151,138.00
CITY OF UPPER KALSKAG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	28,389.53
CITY OF VALDEZ	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	198,009.50
CITY OF VALDEZ	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	9,800.00
CITY OF VALDEZ	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	274,176.33
CITY OF VALDEZ	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	966,961.00
CITY OF VALDEZ	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	200,000.00
CITY OF VALDEZ	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	31,221.57
CITY OF VALDEZ	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	411,940.00
CITY OF VALDEZ	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,952,632.77
CITY OF VALDEZ	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	854,536.92
CITY OF VALDEZ	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	709,482.84
CITY OF VALDEZ	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	16,190.64
CITY OF VALDEZ	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,911.00
CITY OF VALDEZ	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	211.57
CITY OF VALDEZ	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	995.86
CITY OF VALDEZ	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,920.00
CITY OF VALDEZ	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	445,524.00
CITY OF VALDEZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	4,216.89

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF VALDEZ	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77141 - CORE CREW SVCS (CCS)	225,813.00
CITY OF WAINWRIGHT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	175,538.00
CITY OF WAINWRIGHT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	648,008.81
CITY OF WALES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	146,645.00
CITY OF WALES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	28,550.29
CITY OF WASILLA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	1,528.09
CITY OF WASILLA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	241,256.26
CITY OF WASILLA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	29,700.00
CITY OF WASILLA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,000.00
CITY OF WASILLA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	51,700.00
CITY OF WASILLA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	310,391.24
CITY OF WASILLA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	693,410.00
CITY OF WASILLA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,370.00
CITY OF WASILLA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	75,000.00
CITY OF WASILLA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,700.00
CITY OF WASILLA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	766,417.65
CITY OF WASILLA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,264,342.37
CITY OF WASILLA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	48,562.00
CITY OF WASILLA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,501,311.40
CITY OF WASILLA	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	82,801.00
CITY OF WASILLA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	2,264.92
CITY OF WASILLA	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	14,924.80
CITY OF WHITE MOUNTAIN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	809,125.00
CITY OF WHITE MOUNTAIN	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	7,382.50
CITY OF WHITE MOUNTAIN UTILITIES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,037.00
CITY OF WHITE MOUNTAIN-UTILITIES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	149,756.00
CITY OF WHITE MOUNTAIN-UTILITIES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	857,000.00
CITY OF WHITE MOUNTAIN-UTILITIES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,708.27
CITY OF WHITTIER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	3,233.33
CITY OF WHITTIER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	5,250.00
CITY OF WHITTIER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	105,011.93
CITY OF WHITTIER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	828,865.00
CITY OF WHITTIER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	31,221.57
CITY OF WHITTIER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	151,553.00
CITY OF WHITTIER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	50,674.98
CITY OF WHITTIER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	46,187.50
CITY OF WHITTIER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,926.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CITY OF WHITTIER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPIENT AGRMT N/T	143,549.50
CITY OF WHITTIER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	4,480.00
CITY OF WRANGELL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	13,200.00
CITY OF WRANGELL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	380,741.11
CITY OF WRANGELL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	1,730.00
CITY OF WRANGELL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	221,578.00
CITY OF WRANGELL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	17,100.00
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	344,422.19
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	163,571.36
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	257.66
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	22,790.62
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	846,656.00
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,304,978.21
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,646,070.38
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	4,680,933.78
CITY OF WRANGELL	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	6,000.00
CITY OF WRANGELL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	181,762.88
CITY OF WRANGELL	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	495,205.00
CITY OF WRANGELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	9,917.02
CITY OF WRANGELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	353.62
CITY OF WRANGELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	906.61
CITY OF WRANGELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	118,633.00
CITY OF WRANGELL	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	61,780.18
CIVIL AIR PATROL	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	40.72
CIVIL AIR PATROL	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	23,948.07
CIVIL AIR PATROL - ALASKA WING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	23,634.21
CIVIL AIR PATROL - ALASKA WING	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	10,426.36
CIVIL AIR PATROL - ALASKA WING	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	541,781.59
C&J TENDER MEAT	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,271.28
CJUF II DESTINATION HOTEL LLC	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,049.03
C KELL-SMITH & ASSOCIATES INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,950,131.68
CKE RESTAURANTS	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00
CLAIRE E RICHARDSON	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,750.00
CLAIRE E RICHARDSON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,516.00
CLARENCE ALBRIGHT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,550.00
CLARENCE ALBRIGHT	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,690.00
CLARENCE IRRIGOO JR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,800.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CLARITY CONSULTING GROUP LLC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,358.00
CLARITY CONSULTING GROUP LLC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,625.00
CLARK BAIRD SMITH LLP	IL	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	61,005.60
CLARK BISHOP	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
CLARK BISHOP	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,591.00
CLARK COMMERCIAL SERVICE LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,260.00
CLARK SECURITY PRODUCTS INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,005.75
CLARK SECURITY PRODUCTS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,712.00
CLASSIC ALASKA TRADING BIG RAYS ALASKA	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,840.00
CLASSIC ALASKA TRADING BIG RAYS ALASKA	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,427.10
CLASSIC ALASKA TRADING BIG RAYS ALASKA	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	5,669.00
CLASSIC ALASKA TRADING BIG RAYS ALASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	5,458.26
CLASSIC ALASKA TRADING BIG RAYS ALASKA	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,442.80
CLASSIC ALASKA TRADING BIG RAYS ALASKA	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,473.40
CLASSIC ALASKA TRADING BIG RAYS ALASKA	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,003.71
CLASSIC ALASKA TRADING CO INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	7,626.00
CLASSIC ALASKA TRADING COMPANY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	14,300.00
CLASSIC ALASKA TRADING COMPANY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,765.98
CLASSIC ALASKA TRADING COMPANY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,057.94
CLASSIC ALASKA TRADING COMPANY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,199.98
CLASSIC ALASKA TRADING COMPANY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,430.00
CLASSIC ALASKA TRADING COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,458.85
CLASSIC ALASKA TRADING COMPANY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,911.32
CLASSIC ALASKA TRADING COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	9,799.65
CLASSIC ALASKA TRADING COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,330.95
CLASSIC ALASKA TRADING COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,494.35
CLASSIC DOC AND LIFT LLC	MI	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,239.14
CLASSIC LEATHER INC	NC	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	23,064.30
CLAUDE COMEAU	NH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,925.00
CLAYTON ELLINGTON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,203.00
CLAYTON S BALLOT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,050.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	MA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,065.50
CLEAN LINE INC	MN	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,268.93
CLEAN LINE INC	MN	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,530.00
CLEAN START SERVICES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	114,906.21
CLEAN START SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	49,712.00
CLEAN START SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	140,146.32

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CLEARWATER AIR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	57,956.25
CLEARWATER RESEARCH INCORPORATED	ID	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	206,545.28
CLEMENS ELECTRICAL LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	73,250.00
CLEVERBRIDGE INC	IL	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,290.00
CLEVER SOLUTIONS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,339.50
CLICKSTOP INC	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,209.06
CLI CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	3,400.00
CLI CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,632.50
CLI CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	63,000.00
CLIFF D WARD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,550.00
CLIFF W FORD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	756.00
CLIFF W FORD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	872.00
CLIFTON W MCHENRY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	11,880.00
CLINE & ASSOCIATES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	18,569.00
CLINICAL MICRO SENSORS INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	107,254.10
CLINTON BUSWELL	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,250.00
CLINTON HLEBECHUK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	41,088.00
CLIVUS MULTRUM INC	MA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,818.14
CLOUD SHERPAS INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,200.00
CLS AMERICA INC	MD	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	69,377.65
CMH SOFTWARE INC	MT	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,270.00
CMI EDUCATION INSTITUTE INC	WI	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,079.94
CMI INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	7,900.00
CMI INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	7,900.00
CML SPECIALTIES INC	ID	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	98,740.00
CMS COMMUNICATIONS INC	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	30,360.04
COALFIRE SYSTEMS INC	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	96,345.77
COASTAL ALASKA ADVENTURES CORPORATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	17,500.00
COASTAL ALASKA ADVENTURES CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	29,976.00
COASTAL AND OCEAN RESOURCES INC		36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	11,000.00
COASTALASKA	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	684,538.00
COASTALASKA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,800.00
COASTALASKA	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,966.50
COASTALASKA	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,000.00
COASTALASKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	17,125.00
COASTALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	8,453.00
COASTAL BUSINESS MACHINE INC	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,037.18

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COASTAL EXCAVATION LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	22,750.00
COASTAL HELICOPTERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	29,511.12
COASTAL HELICOPTERS INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,213.00
COASTAL HELICOPTERS INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	562.00
COASTAL HELICOPTERS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	152,205.50
COASTAL HELICOPTERS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	7,285.82
COASTAL HELICOPTERS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	4,670.00
COASTAL HELICOPTERS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,517.70
COASTAL POWER CONTRACTORS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	11,763.32
COASTAL TELEVISION BROADCASTING COMPANY	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	20,000.00
COASTAL TELEVISION BROADCASTING COMPANY	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	12,585.00
COASTAL TELEVISION BROADCASTING COMPANY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,417.40
COASTAL TELEVISION BROADCASTING COMPANY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	88,400.00
COASTAL TRAINING TECHNOLOGIES CORP	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,027.49
COASTAL TRANSPORTATION INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	38,398.53
COASTAL TRANSPORTATION INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,687.13
COAST GUARD FOUNDATION INC	CT	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
COAST MARINE & INDUSTRIAL SUPPLY INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,158.00
COAST TO COAST COMPUTER PRODUCTS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,123.93
COAST TO COAST COMPUTER PRODUCTS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	423.85
COAST TO COAST COMPUTER PRODUCTS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	430.52
COASTWIDE LABORATORIES	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	3,225.25
COASTWISE CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	13,209.50
COASTWISE CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	19,899.75
COASTWISE CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	224,720.39
COASTWISE CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	6,767.17
COCA-COLA COMPANY	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	89,879.89
CODA ENTERPRISES INCORPORATED	AZ	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	9,930.79
CODA ENTERPRISES INCORPORATED	AZ	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	5,359.84
CODE COMPLETE SOFTWARE INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	698.00
CODE COMPLETE SOFTWARE INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	478.00
CODY JANSON	ID	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,149.00
CODY L CHIPP	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	6,777.48
CODY L OMTA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,504.15
CODY L OMTA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,218.00
CODY L OMTA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,788.00
CODY M KEENE	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,190.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CODY M KEENE	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	840.00
CODY WINSLOW	MA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,326.00
COFFEE POINT SEAFOODS OF WASHINGTON LLC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	16.54
COFFEE POINT SEAFOODS OF WASHINGTON LLC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	983.58
COGENT LEARNING		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,800.00
COGNITECH INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
COGNITECH INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,200.00
COGNOSANTE HOLDINGS LLC	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	609,475.00
COHO CONTRACTORS LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	152,270.00
COLASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,275.51
COLASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	38,481.09
COLASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	1,800,581.66
COLASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	524,593.39
COLASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	16,524.35
COLASKA INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,241.71
COLASKA INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	94,950.00
COLASKA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,366.00
COLASKA INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,960.00
COLASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	11,148.75
COLASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	165.00
COLASKA INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,140.00
COLASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	13,800.00
COLASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	45,375.00
COLASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,260.00
COLASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	142,697.10
COLASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	10,663.34
COLASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,050.00
COLASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	225,325.99
COLASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	14,700.00
COLASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	111,923,644.76
COLD BAY PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,500.00
COLD CLIMATE HOUSING RESEARCH CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	371,812.23
COLD CLIMATE HOUSING RESEARCH CENTER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	22,181.57
COLDFOOT ENVIRONMENTAL SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,000.00
COLE H MCNABB	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,634.00
COLE KRUEGER INVESTMENTS INC	MN	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,139.72
COLEMAN INC	KS	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,077.20

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COLEMAN INC	KS	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,071.88
COLE PARMER INSTRUMENT COMPANY	IL	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,610.37
COLE PARMER INSTRUMENT COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,727.82
COLE PARMER INSTRUMENT COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,334.75
COLETTE FOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,046.73
COLETTE FOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,496.00
COLIN AIKMAN	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,850.00
COLIN K AIKMAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	344.00
COLIN K AIKMAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	799.20
COLIN K AIKMAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,000.00
COLIN P VOGLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	410.00
COLIN P VOGLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	10.00
COLIN P VOGLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,260.00
COLLABNET	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,094.00
COLLABORATIVE FUSION INC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNOLGY	73154 - SOFTWARE LICENSING	27,988.26
COLLABORATIVE TESTING SERVICES INC	VA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	6,250.00
COLLEEN L HERNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,309.20
COLLEEN L HERNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,389.00
COLLEEN M MURPHY MD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,000.00
COLLEGE FOUNDATION INC	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	3,845.00
COLLEGE OF AMERICAN PATHOLOGISTS	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	3,541.00
COLLEGE OF WILLIAM & MARY	VA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,896.70
COLLEGE UTILITIES CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	5,070.70
COLLEGE UTILITIES CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,669.68
COLLEGE UTILITIES CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	75,500.15
COLLEGEWEEKLIVE INC	MA	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	12,000.00
COLONY RESORTS LVH ACQUISTIONS LLC	NV	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,108.80
COLONY RESORTS LVH ACQUISTIONS LLC	NV	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	41.97
COLORADO STATE UNIVERSITY	CO	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,425.00
COLORADO STATE UNIVERSITY	CO	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,050.00
COLORADO STATE UNIVERSITY	CO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	39,791.75
COLOR ART PRINTING CO INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,987.46
COLOR ART PRINTING CO INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,925.00
COLOR ART PRINTING CO INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	24,966.43
COLOR ART PRINTING CO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,381.00
COLOR ART PRINTING CO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,703.81
COLOR ART PRINTING CO INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,435.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COLOR ART PRINTING CO INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	25,871.25
COLOR ART PRINTING CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	12,015.24
COLOR ART PRINTING CO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,390.00
COLOR ART PRINTING CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,335.00
COLOR ART PRINTING CO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,175.00
COLOR ART PRINTING CO INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,396.20
COLOR ART PRINTING CO INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,200.00
COLOR ART PRINTING CO INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	1,138.50
COLOR-VUE INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURNTOOLS/VEH	1,149.00
COLUMBIA HELICOPTERS INC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	31,000.00
COLUMBIA PAINT & COATINGS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	29,641.74
COLUMBIA PAINT & COATINGS	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	13,430.10
COLUMBIA PAINT & COATINGS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,274.80
COLUMBIA PAINT & COATINGS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,025.00
COLUMBIA PROPERTIES ANCHORAGE LP	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	48.00
COLUMBIA PROPERTIES ANCHORAGE LP	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,284.60
COLUMBIA PROPERTIES ANCHORAGE LP	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6.00
COLUMBIA PROPERTIES ANCHORAGE LP	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	786.09
COLUMBIA PROPERTIES ANCHORAGE LP	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	800.00
COLUMBIA PROPERTIES ANCHORAGE LP	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,619.60
COLUMBIA PROPERTIES ANCHORAGE LP	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	8,253.00
COLUMBIA PROPERTIES ANCHORAGE LP	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,075.00
COLUMBIA PROPERTIES ANCHORAGE LP	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	664.20
COLUMBIA PROPERTIES ANCHORAGE LP	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	-400.00
COLUMBIA PROPERTIES ANCHORAGE LP	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,824.98
COLUMBIA PROPERTIES ANCHORAGE LP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,500.00
COLUMBIA PROPERTIES ANCHORAGE LP	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,065.00
COLUMBIA PROPERTIES ANCHORAGE LP	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,257.68
COLUMBIA PROPERTIES ANCHORAGE LP	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	29.85
COLUMBIA PROPERTIES ANCHORAGE LP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	30,428.04
COLUMBIA PROPERTIES ANCHORAGE LP	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,065.00
COLUMBIA PROPERTIES ANCHORAGE LP	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,061.50
COLUMBIA PROPERTIES ANCHORAGE LP	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,216.32
COLUMBIA PROPERTIES ANCHORAGE LP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,940.85
COLUMBIA PROPERTIES ANCHORAGE LP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,684.21
COLUMBIA PROPERTIES ANCHORAGE LP	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,225.06
COLUMBIA SOFT CORPORATION	OR	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	17,427.89

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COLUMBIA SOFT CORPORATION	OR	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	7,591.61
COLUMBIA SOFT CORPORATION	OR	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,078.00
COLUMBIA ULTIMATE	WA	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	36,300.00
COLVILLE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	12,375.00
COLVILLE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	7,748.05
COLVILLE INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,620.17
COMBINED FLUID PRODUCTS COMPANY	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,939.21
COMBINED SYSTEMS INC	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	12,717.60
COMBS SHEET METAL INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,400.00
COMBS SHEET METAL INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
COMBS SHEET METAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,116.00
COMFORT INN MANHATTAN	NY	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,177.20
COMMERCIAL BUYERS GUIDE USA INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,625.00
COMMERCIAL BUYERS GUIDE USA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,741.25
COMMERCIAL BUYERS GUIDE USA INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,106.25
COMMERCIAL BUYERS GUIDE USA INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,900.00
COMMERCIAL CONTRACTORS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,491.00
COMMERCIAL CONTRACTORS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,322.00
COMMERCIAL CONTRACTORS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,543.00
COMMERCIAL CONTRACTORS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,650.00
COMMERCIAL CONTRACTORS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,850.00
COMMERCIAL VEHICLE SAFETY ALLIANCE	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,300.00
COMMODITY FORWARDERS INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,615.11
COMMODORE MOTOR HOTEL INC	ID	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,131.13
COMMONWEALTH NORTH	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
COMMONWEALTH NORTH	AK	57000-TRANSPORTATION & PF	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	9,810.00
COMMUNICATION EQUIPMENT & SERVICE LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,876.68
COMMUNICATION EQUIPMENT & SERVICE LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,296.00
COMMUNICATION EQUIPMENT & SERVICE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	3,529.00
COMMUNICATION EQUIPMENT & SERVICE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,006.00
COMMUNICATIONS LABORATORIES INC	FL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	510,754.00
COMMUNICATIONS LABORATORIES INC	FL	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	4,384.00
COMMUNICATIONS SPECIALITSTS INC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,125.57
COMMUNICATIONS SUPPLY CORPORATION	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,675.73
COMMUNITIES IN SCHOOLS OF JUNEAU INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	146,137.08
COMMUNITY ANTI-DRUG COALITIONS OF	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COMMUNITY CONNECTIONS INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	100,000.00
COMMUNITY CONNECTIONS INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	79,131.85
COMMUNITY CONNECTIONS INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	148.00
COMMUNITY CONNECTIONS INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,245.41
COMMUNITY CONNECTIONS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	611,460.00
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	414,897.00
COMMUNITY CONNECTIONS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	550,000.00
COMMUNITY OF ELFIN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	47,173.00
COMMUNITY OF ELFIN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,443.48
COMMUNITY OF ELFIN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	36,718.08
COMMUNITY OF ELFIN COVE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVCS(CSM)	2,530.61
COMMUNITY OF ELFIN COVE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	1,130.00
COMMUNITY TRANSPORTATION ASSOCIATION OF	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	20,499.37
COM-NET SOFTWARE SPECIALISTS INC	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,702.60
COM-NET SOFTWARE SPECIALISTS INC	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	51,402.50
COM-NET SOFTWARE SPECIALISTS INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10,541.45
COM-NET SOFTWARE SPECIALISTS INC	OH	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	217,137.66
COMPEAUS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	104.97
COMPEAUS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,800.23
COMPEAUS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	1,610.33
COMPEAUS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	9,764.00
COMPEAUS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	20,950.00
COMPLIANCE AND SAFETY LLC	DE	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,327.52
COMPROD COMMUNICATIONS	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,468.02
COMPUCOM SYSTEMS INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	11,042.00
COMPUCOM SYSTEMS INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,580.86
COMPUCOM SYSTEMS INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,869.47
COMPUCOM SYSTEMS INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,134.46
COMPUCOM SYSTEMS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17,494.93
COMPUCOM SYSTEMS INC	TX	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	12,608.13
COMPUCOM SYSTEMS INC	TX	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	38,095.94
COMPUCOM SYSTEMS INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	9,252.70
COMPUCOM SYSTEMS INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,334.49
COMPUCOM SYSTEMS INC	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	40,862.83
COMPUCOM SYSTEMS INC	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	16,255.50
COMPUCOM SYSTEMS INC	TX	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,862.01

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COMPUCOM SYSTEMS INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	7,485.00
COMPUCOM SYSTEMS INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	34,803.86
COMPUCOM SYSTEMS INC	TX	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,419.32
COMPUCOM SYSTEMS INC	TX	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,038.89
COMPUCOM SYSTEMS INC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	27.60
COMPUCOM SYSTEMS INC	TX	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,565.54
COMPUCOM SYSTEMS INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,870.12
COMPUCOM SYSTEMS INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22,583.45
COMPUCOM SYSTEMS INC	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,451.27
COMPUCOM SYSTEMS INC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,343.75
COMPUCOM SYSTEMS INC	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,422.00
COMPUCOM SYSTEMS INC	TX	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	24,549.35
COMPUCOM SYSTEMS INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	11,085.67
COMPUCOM SYSTEMS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	23,222.59
COMPUCOM SYSTEMS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,701.88
COMPUCOM SYSTEMS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	504.42
COMPUEAZE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	11,790.00
COMPUEAZE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	15,865.00
COMPUEAZE INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	1,045,645.00
COMPUEAZE INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	72,540.00
COMPUEAZE INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,267.75
COMPUEAZE INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	122,249.00
COMPUEAZE INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,800.00
COMPUEAZE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	112,707.00
COMPUEAZE INC	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,197.00
COMPUEAZE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,897.00
COMPUEAZE INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	81,129.44
COMPUEAZE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	3,375.00
COMPUEAZE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	88,671.46
COMPUEAZE INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	12,808.00
COMPUEAZE INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	12,866.75
COMPUEAZE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	25,865.00
COMPUEAZE INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	9,129.00
COMPUEAZE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	7,639.95
COMPUEAZE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	14,375.00
COMPUEAZE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	137,347.00
COMPUEAZE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	35,861.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COMPUEAZE INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	4,860.00
COMPUMERIC ENGINEERING	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,237.00
COMPUMERIC ENGINEERING	CA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	7,040.00
COMPUTER ASSOCIATES INTERNATIONAL INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	73,205.00
COMPUTER ASSOCIATES INTERNATIONAL INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	58,850.00
COMPUTER ASSOCIATES INTERNATIONAL INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	726,872.00
COMPUTER ASSOCIATES INTERNATIONAL INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	361,563.00
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	66,472.00
COMPUTER MATRIX COURT REPORTERS LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	3,637.40
COMPUTER MATRIX COURT REPORTERS LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,401.25
COMPUTER MATRIX COURT REPORTERS LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,622.20
COMPUTER MATRIX COURT REPORTERS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	5,500.00
COMPUTER MATRIX COURT REPORTERS LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,068.75
COMPUTER MATRIX COURT REPORTERS LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	2,373.75
COMPUTER PERFORMANCE INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,597.75
COMPUTERS AND STRUCTURES	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,400.00
COMPUTER TASK GROUP INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	371,401.91
COMPUTER TASK GROUP INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	44,328.36
COMPUTER TASK GROUP INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,449.00
COMPUTER TASK GROUP INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	320,972.38
COMPUTING ALTERNATIVE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	7,507.50
COMPUTING ALTERNATIVE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	39,900.00
COMPUTING ALTERNATIVE INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	84,583.20
COMPUTRUST SOFTWARE CORPORATION	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,206.00
COMPUTRUST SOFTWARE CORPORATION	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	21,664.00
COMPUTYPE INC	MN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,086.66
COMPUVEST CORPORATION	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,925.23
CONAIR GROUP INC		36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	32,052.82
CONAIR GROUP INC		36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	70,346.96
CONAIR GROUP INC		36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	38,533.03
CONAIR GROUP INC		36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,600.00
CONAIR GROUP INC		36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,000.00
CONAIR GROUP INC		36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	6,409,657.78
CONAIR GROUP INC		36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	892,741.11
CONCRETE CONNECTION LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,970.00
CONCRETE CONSULTING ENGINEERS LLC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,995.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CONCRETE CONSULTING ENGINEERS LLC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	41,220.00
CONCRETE CUTTERS DELORAINE CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,192.50
CONCRETE PLACEMENT OF ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,105.00
CONDUSIV TECHNOLOGIES CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,512.94
CONFERENCE OF STATE BANK SUPERVISORS INC	MD	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,229.80
CONFERENCE OF STATE BANK SUPERVISORS INC	MD	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	7,460.00
CONFERENCE OF WESTERN ATTORNEYS GENERA	CA	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,000.00
CONFERENCE ON CRIMES AGAINST WOMEN INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,300.00
CONFIDENTIAL CARE LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	6,218.00
CONGREGATION BETH SHOLOM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,024.16
CONGREGATION BETH SHOLOM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	4,297.50
CONNECTING TIES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	110,772.00
CONNECTING TIES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	122,763.95
CONNIE A GEAGEL	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	332.64
CONNIE A GEAGEL	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,350.00
CONNIE BACK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,967.98
CONOCO PHILLIPS ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	12,600.00
CONOCOPHILLIPS COMPANY	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	13,692.34
CONSERVATION FUND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	8,235.00
CONSERVATION FUND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	346,965.00
CONSERVATION FUND	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	233,320.00
CONSILIUM MARINE US INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,476.00
CONSOLIDATED AIRCRAFT SUPPLY CO INC	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,450.00
CONSOLIDATED CONTRACTING/ENGINEERING LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	351,984.71
CONSOLIDATED CONTRACTING/ENGINEERING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	393,375.52
CONSOLIDATED CONTRACTING/ENGINEERING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,261,179.65
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,656.57
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,370.58
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	16.04
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	309.67
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	10,940.60
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,469.16
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,201.75
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	6,996.52
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	51,554.71
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	15.68
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	822.30

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,602.00
CONSOLIDATED ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,500.00
CONSOLIDATED ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,535,426.00
CONSOLIDATED PLASTICS COMPANY INC	OH	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,968.06
CONSTRUCTION EDUCATION FOUNDATION INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,062,322.15
CONSTRUCTION EDUCATION FOUNDATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,000.00
CONSTRUCTION GROUP INTERNATIONAL LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	211,454.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,748.28
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	2,000.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	13,950.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,020.96
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,000.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	7,850.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,986.54
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	7,460.01
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	18,469.85
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	12,881.24
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,350.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,105.99
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,211.10
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,364.24
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	237,386.48
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	845.44
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	12,758.01
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	1,064,347.67
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	177,194.90
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	1,713,592.32
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	7,743.75
CONSTRUCTION SPECIALTIES INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,636.95
CONSTRUCTION SPECIALTIES INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,021.07
CONSTRUCTION SPECIALTIES INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,249.00
CONSTRUCTION TECHNOLOGY LABORATORIES IN	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,120.00
CONSTRUCTION UNLIMITED INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,290,122.64
CONSTRUCTIVE PLAYTHINGS	MO	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,099.20
CONSULTING PSYCHOLOGISTS PRESS INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,864.32
CONTAINER SPECIALTIES OF ALASKA INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	27,600.00
CONTAINER SPECIALTIES OF ALASKA INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	9,760.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CONTAINER SPECIALTIES OF ALASKA INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,900.00
CONTAINER SPECIALTIES OF ALASKA INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,320.00
CONTAINER SPECIALTIES OF ALASKA INC	AK	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	10,950.00
CONTECH CONSTRUCTION PRODUCTS	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	107,635.50
CONTECH ENGINEERED SOLUTIONS LLC	GA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	17,207.37
CONTECH ENGINEERED SOLUTIONS LLC	GA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	0.00
CONTECH ENGINEERED SOLUTIONS LLC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	48,478.77
CONTECH ENGINEERED SOLUTIONS LLC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	535,121.10
CONTECH ENGINEERED SOLUTIONS LLC	GA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	144,358.26
CONTENT PRODUCERS GUILD	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
CONTINENTAL VAN LINE INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,022.72
CONTINENTAL VAN LINE INC	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	47,328.94
CONTINUANT INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	33,914.16
CONTINUOUS PRINTING OF ALASKA INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,700.00
CONTINUOUS PRINTING OF ALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	34,065.60
CONTINUOUS PRINTING OF ALASKA INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,745.00
CONTINUOUS PRINTING OF ALASKA INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,384.04
CONTINUOUS PRINTING OF ALASKA INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,262.04
CONTINUOUS PRINTING OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	405.00
CONTINUOUS PRINTING OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	97,731.00
CONTINUOUS PRINTING OF ALASKA INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,198.00
CONTINUOUS PRINTING OF ALASKA INC	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,890.00
CONTINUOUS PRINTING OF ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	44,520.00
CONTINUOUS PRINTING OF ALASKA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13,436.00
CONTINUOUS PRINTING OF ALASKA INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,031.00
CONTINUOUS PRINTING OF ALASKA INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,295.00
CONTINUOUS PRINTING OF ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	20,658.00
CONTINUOUS PRINTING OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,134.00
CONTOUR INNOVATIONS LLC	MN	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,875.00
CONTOUR INNOVATIONS LLC	MN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,703.50
CONTRA COSTA COUNTY HEALTH SERVICES DEPT	CA	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,200.00
CONTRACT HARDWARE INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,290.08
CONTRACT HARDWARE INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,812.14
CONTROL CONTRACTORS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,195.14
CONTROL CONTRACTORS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	125,169.00
CONTROL CONTRACTORS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	0.00
CONTROL CONTRACTORS INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	4,594.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CONTROL CONTRACTORS INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,223.00
CONTROL CONTRACTORS INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,736.54
CONTROL CONTRACTORS INC	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,451.38
CONTROL CONTRACTORS INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,195.00
CONTROL CONTRACTORS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,933.00
CONTROL SOLUTIONS INC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	360.00
CONTROL SOLUTIONS INC	OR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,029.00
CONTROL SOLUTIONS INC	OR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	91,923.30
CONVENTION HEADQUARTERS HOTELS, LLC	IN	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	541.72
CONVENTION HEADQUARTERS HOTELS, LLC	IN	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	10,002.97
CONVENTION HEADQUARTERS HOTELS, LLC	IN	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	7.70
CONVENTION HEADQUARTERS HOTELS, LLC	IN	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,047.70
CONVENTION HEADQUARTERS HOTELS, LLC	IN	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	37.57
CONVENTION HEADQUARTERS HOTELS, LLC	IN	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,057.58
CONVEY COMPLIANCE SYSTEMS INC	MN	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,500.00
CO-OCCURRING DISORDERS INSTITUTE INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	197,000.00
CO-OCCURRING DISORDERS INSTITUTE INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	4,400.25
CO-OCCURRING DISORDERS INSTITUTE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	11,822.58
CO-OCCURRING DISORDERS INSTITUTE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	47,500.00
CO-OCCURRING DISORDERS INSTITUTE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	929,823.00
COOK INLET AQUACULTURE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,476,704.86
COOK INLET AQUACULTURE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	312,589.17
COOK INLET AQUACULTURE ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPTN AGRMT TXBL	354,928.10
COOK INLET AQUACULTURE ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	164,312.19
COOK INLET COUNCIL ON ALCOHOL & DRUG ABU	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	268,445.00
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 INLETKEEPER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	55,311.98
COOK INLETKEEPER	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPTN AGRMT TXBL	25,000.00
COOK INLETKEEPER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	65,659.00
COOK INLET MARINE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,694.74
COOK INLET NATIVE HEAD START	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	244,535.96
COOK INLET PIPE LINE COMPANY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,054.40
COOK INLET REGIONAL CITIZENS ADVISORY CO	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	50,178.14
COOK INLET TRIBAL COUNCIL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
COOK INLET TRIBAL COUNCIL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	708,835.00
COOK INLET TRIBAL COUNCIL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	189,891.00
COOK INLET TRIBAL COUNCIL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	4,306,001.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

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	77117 - RESIDENTIAL TREATMNT	1,688,813.00
COOK INLET TRIBAL COUNCIL INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	106,942.61
COOK INLET TRIBAL COUNCIL INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	136,014.17
COOK INLET TRIBAL COUNCIL INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	505,384.52
COOK INLET TUG & BARGE INC	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	5,475.10
COOKS DIRECT INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	5,837.06
COOKS DIRECT INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,311.98
COOL AIR MECHANICAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,507.14
COOPER LANDING COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,780.00
COOPER LANDING SENIOR CITIZENS CORP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	27,446.00
COPLAN AND COMPANY	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	63,967.53
COPLAN AND COMPANY	WA	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNGLY	73152 - IT CONSULTING	2,499.62
COPPER BASIN SENIOR CITIZENS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,280.00
COPPER CENTER COMMUNITY ASSN INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	69,428.00
COPPER RIVER BASIN CHILD ADVOCACY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	190,732.00
COPPER RIVER NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	355,104.00
COPPER RIVER NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	25,662.00
COPPER RIVER NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	47,077.00
COPPER RIVER NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	225,476.00
COPPER RIVER NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	9,716.50
COPPER RIVER NATIVE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	8,000,000.00
COPPER RIVER NATIVE ASSOCIATION	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	592,818.28
COPPER RIVER/PRINCE WILLIAM SOUND MKTG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	533,721.92
COPPER RIVER SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,078,230.15
COPPER RIVER SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,555.91
COPPER RIVER SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	19,389.98
COPPER RIVER SEAFOODS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	205,477.91
COPPER RIVER SEAFOODS	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,956.90
COPPER RIVER WATERSHED PROJECT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,200.00
COPPER RIVER WATERSHED PROJECT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,000.00
COPPERTOP ENT	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,623.87
COPPERTOP ENT	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,169.02
COPPERTOP ENT	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,287.43
COPPERTOP ENT	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,090.78
COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	12,240.00
COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	81,642.00
COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,196.16

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COPPER VALLEY ECONOMIC DEVELOPMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	118,417.50
COPPER VALLEY ELECTRIC ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	34,370.99
COPPER VALLEY ELECTRIC ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	869,102.67
COPPER VALLEY ELECTRIC ASSOCIATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	150.00
COPPER VALLEY ELECTRIC ASSOCIATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	15,014.53
COPPER VALLEY ELECTRIC ASSOCIATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	9,984.80
COPPER VALLEY ELECTRIC ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,823.62
COPPER VALLEY ELECTRIC ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	367,225.93
COPPER VALLEY ELECTRIC ASSOCIATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	20,676.74
COPPER VALLEY TELEPHONE CO-OP INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	22,064.27
COPPER VALLEY TELEPHONE CO-OP INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	11,448.87
COPPER VALLEY TELEPHONE CO-OP INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	555,983.80
COPYRIGHT CLEARANCE CENTER	MA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,993.36
COPYRIGHT CLEARANCE CENTER	MA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,950.00
CORAL SALES COMPANY	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	24,658.45
CORAL SALES COMPANY	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	2,180.00
CORAL SALES COMPANY	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,930.00
CORAL SALES COMPANY	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,215.12
CORBAN CUSTOM CONSTRUCTION LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	25,575.00
CORDOVA AIR SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	30,794.25
CORDOVA AIR SERVICE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,819.23
CORDOVA AIR SERVICE INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,560.00
CORDOVA AIR SERVICE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,372.00
CORDOVA ARTS AND PAGENTS LIMITED	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,690.00
CORDOVA COMMUNITY MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	236.00
CORDOVA COMMUNITY MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	783.45
CORDOVA COMMUNITY MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	20,000.00
CORDOVA COMMUNITY MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	49,904.00
CORDOVA COMMUNITY MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	106,500.00
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	142,485.17
CORDOVA ELECTRIC COOPERATIVE INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	14,624.56
CORDOVA ELECTRIC COOPERATIVE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	430,411.93
CORDOVA ELECTRIC COOPERATIVE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,400.00
CORDOVA FAMILY RESOURCE CENTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,500.38
CORDOVA FAMILY RESOURCE CENTER	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	171,378.00
CORDOVA OUTBOARD INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,742.30

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CORDOVA OUTBOARD INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	165.45
CORDOVA OUTBOARD INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,049.60
CORDOVA OUTBOARD INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	9,240.00
CORDOVA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,452.97
CORDOVA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,073,553.93
CORDOVA SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	26,452.00
CORDOVA TELEPHONE COOPERATIVE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	49,690.05
CORDOVA TELEPHONE COOPERATIVE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,066.25
COREYFISHES INC	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,092.00
COREY N NICOLI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	15,500.00
CORIPHEN ENTERPRISES LTD		57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	304,228.20
CORISSA HONDOLERO	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,749.52
CORISSA HONDOLERO	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	510.46
CORISSA HONDOLERO	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	240.00
CORNELL CORRECTIONS OF ALASKA INC	CO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	15,626.56
CORNELL CORRECTIONS OF ALASKA INC	FL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	2,496,242.32
CORNELL UNIVERSITY	NY	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,208.32
CORNERSTONE CONSTRUCTION ALASKA LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,375.00
CORNERSTONE CONSTRUCTION ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	27,178.00
CORNERSTONE GENERAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	131,373.00
CORNERSTONE GENERAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	14,185,092.94
CORNERSTONE GENERAL CONTRACTORS INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	14,585,490.56
CORNERSTONE INVESTMENTS LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,655.00
CORNERSTONE INVESTMENTS LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	474.00
CORNERSTONE INVESTMENTS LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	948.00
CORNERSTONE INVESTMENTS LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,318.00
CORNFORTH CONSULTANTS INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	177,756.26
CORPAT INC	MT	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,616.62
CORP FOR THE PROMOTION OF RIFLE PRACTICE	AL	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	2,500.00
CORP OF THE CATHOLIC BISHOP OF JUNEAU	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
CORP OF THE CATHOLIC BISHOP OF JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,950.00
CORPORATE SALES AND LEASING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	14,554.10
CORPORATE SALES AND LEASING INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,369.20
CORPORATE SALES AND LEASING INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,720.70
CORPORATE SALES AND LEASING INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	7,070.76
CORPORATE SALES AND LEASING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,841.50
CORPORATE SALES AND LEASING INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,281.23

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CORPORATION FOR NATIONAL & COMMUNITY SVC	DC	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	14,136.00
CORRECTIONAL COUNSELING INC	TN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,934.60
CORVID COMPUTING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,176.35
COSHOW ENVIRONMENTAL INC	FL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,481.30
COSTCO WHOLESALE CORPORATION	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,379.76
COSTCO WHOLESALE CORPORATION	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,779.98
COSTCO WHOLESALE CORPORATION	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,379.97
COSTCO WHOLESALE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,939.97
COSTCO WHOLESALE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	40.67
COSTCO WHOLESALE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,116.62
COSTCO WHOLESALE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	724.83
COSTCO WHOLESALE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,544.90
COSTCO WHOLESALE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	1,119.95
COSTCO WHOLESALE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	37.98
COSTCO WHOLESALE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,009.45
COSTCO WHOLESALE CORPORATION	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,689.72
COSTCO WHOLESALE CORPORATION	AK	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	1,159.98
COSTCO WHOLESALE CORPORATION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,498.53
COSTCO WHOLESALE CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	17,935.43
COSTCO WHOLESALE CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	142.12
COSTCO WHOLESALE CORPORATION	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,879.70
COSTCO WHOLESALE CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,282.91
COSTCO WHOLESALE CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,329.93
COSTCO WHOLESALE CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	54.50
COSTCO WHOLESALE CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	9,091.42
COSTCO WHOLESALE CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	5,658.33
COSTCO WHOLESALE CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	11,643.54
COSTCO WHOLESALE CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16.51
COSTCO WHOLESALE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,965.31
COSTCO WHOLESALE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	320.39
COSTCO WHOLESALE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,203.70
COSTCO WHOLESALE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,704.80
COSTCO WHOLESALE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	86.26
COSTCO WHOLESALE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	933.71
COSTCO WHOLESALE CORPORATION	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	609.95
COSTCO WHOLESALE CORPORATION	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,196.88
COSTCO WHOLESALE CORPORATION	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,573.24

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COSTCO WHOLESALE CORPORATION	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	322.29
COSTCO WHOLESALE CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,713.80
COSTCO WHOLESALE CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,887.75
COSTCO WHOLESALE CORPORATION	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,582.55
COSTCO WHOLESALE CORPORATION	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,282.84
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,611.97
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,144.94
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,344.60
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41,281.20
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,068.06
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,300.11
COSTCO WHOLESALE CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,049.07
COSTCO WHOLESALE CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	132.42
COSTCO WHOLESALE CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,409.96
COSTCO WHOLESALE CORPORATION	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	12,521.96
COSTCO WHOLESALE CORPORATION	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	308.13
COSTCO WHOLESALE CORPORATION	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	658.01
COSTCO WHOLESALE CORPORATION	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	494.95
COTTER UNLIMITED LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	15,239.29
COTTER UNLIMITED LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,194.00
COUGAR GRID IRON BOOSTER CLUB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	63,289.00
COUNCIL JUVENILE CORRECTIONAL ADMINISTRA	MA	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,700.00
COUNCIL JUVENILE CORRECTIONAL ADMINISTRA	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,700.00
COUNCIL LICENSURE ENFORCEMENT & REGULATI	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
COUNCIL LICENSURE ENFORCEMENT & REGULATI	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,700.00
COUNCIL LICENSURE ENFORCEMENT & REGULATI	KY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
COUNCIL LICENSURE ENFORCEMENT & REGULATI	KY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,730.00
COUNCIL OF ATHABASCAN TRIBAL GOV'T	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	24,212.93
COUNCIL OF ATHABASCAN TRIBAL GOV'T	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	51,084.00
COUNCIL OF CHIEF STATE SCHOOL OFFICERS	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22,000.00
COUNCIL OF INFRASTRUCTURE FINANCING	DC	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
COUNCIL OF LANDSCAPE ARCHITECTURAL	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,750.00
COUNCIL OF LANDSCAPE ARCHITECTURAL	VA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	5,325.00
COUNCIL OF PETROLEUM ACCOUNTANTS SOCIET	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,200.00
COUNCIL OF STATE ARCHIVISTS	IA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,000.00
COUNCIL OF STATE GOVERNMENTS	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,200.00
COUNCIL OF STATE & TERRITORIAL EPIDEMIOLOGICAL	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,100.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COUNCIL ON GOVERNMENTAL ETHICS LAW	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,590.00
COUNCIL ON OCCUPATIONAL EDUCATION	GA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,970.00
COUNCIL ON OCCUPATIONAL EDUCATION	GA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,383.50
COUNCIL ON OCCUPATIONAL EDUCATION	GA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	78.80
COUNCIL ON OCCUPATIONAL EDUCATION	GA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	510.21
COUNCIL ON OCCUPATIONAL EDUCATION	GA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	224.71
COUNCIL ON OCCUPATIONAL EDUCATION	GA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,910.00
COUNTRY FOODS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	27,611.10
COUNTRY FOODS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	786.63
COUNTRY FOODS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	715.20
COUNTRY FOODS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	56,023.85
COUNTRY FOODS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	25,320.39
COUNTRY FOODS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	6,306,256.97
COUNTRY FOODS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	4,989.00
COUNTRY FOODS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,591.65
COUNTRY LANE INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,071.00
COUNTRY LANE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,950.00
COURSE SMART LLC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	762.25
COURSE SMART LLC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,451.80
COURTSMART DIGITAL SYSTEMS INC	MA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	230,760.00
COURTSMART DIGITAL SYSTEMS INC	MA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,300.00
COURTSMART DIGITAL SYSTEMS INC	MA	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	1,200.00
COURTVIEW JUSTICE SOLUTIONS	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	590.00
COURTVIEW JUSTICE SOLUTIONS	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	403,186.00
COURTVIEW JUSTICE SOLUTIONS	TX	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	27,370.00
COUTLEE SERVICES LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	58,680.00
COVE MARINA INC	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,126.00
COVENANT HOUSE ALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	17,000.00
COVENANT HOUSE ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	72,767.09
COVENANT HOUSE ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	103,260.00
COVENANT HOUSE ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	14,098.07
COVENANT HOUSE ALASKA	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	121,521.68
COVENANT HOUSE ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	3,151,880.74
COVENANT HOUSE ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,468,987.32
COVICH-WILLIAMS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,300.07
COVICH-WILLIAMS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	28,196.00
COVINGTON & BURLING	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	7,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
COWATER ALASKA INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
COWATER ALASKA INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	44,831.00
CPAC INC COM	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,495.53
CP ANCHORAGE HOTEL 2 LLC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	120.00
CP ANCHORAGE HOTEL 2 LLC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	905.00
CP ANCHORAGE HOTEL 2 LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,644.51
CP ANCHORAGE HOTEL 2 LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,810.00
CPD ALASKA LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	4,883.80
CPD ALASKA LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	51,000.23
CPD ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	10,197.98
CPD ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,120.13
CPD ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	14,558.21
CPD ALASKA LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	214.92
CPD ALASKA LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	733.51
CPD ALASKA LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	21.87
CPD ALASKA LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	122,278.02
CPD ALASKA LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	16,292.48
CPD ALASKA LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,682.50
CPD ALASKA LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	2,680.50
CPD ALASKA LLC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	9,910.14
CPD ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	109.68
CPD ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,102.05
CPD ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	28,017.53
CPD ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	3,685.37
CPD ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	16,903.55
CPD ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	224.02
CPD ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	27,904.98
CPD ALASKA LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	37,589.25
CPD ALASKA LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	4,755.00
CPD ALASKA LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	5,644.03
CPD ALASKA LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	7,730.16
CPD ALASKA LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	106,922.90
CPD ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,332.96
CPD ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	4,803.57
CPD ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	136,167.37
CPD ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	448.04
CPD ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,907.60

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CPD ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	47,300.12
CPD ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	224,880.03
CPD ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	650.47
CPD ALASKA LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	4,076.76
CPH INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,575.00
CPR SAVERS & FIRT AID SUPPLY LLC	AZ	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,415.81
CPX DIA OPAG LLC	CO	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	10,304.85
CQ ROLL CALL	DC	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	15,372.00
CQ ROLL CALL	DC	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,650.00
CRABTREE SUMMIT ASSOCIATES	NC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,103.30
CRABTREE SUMMIT ASSOCIATES	NC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,372.87
CRAFTMASTER HARDWARE CO INC	NJ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	6,767.23
CRAIG A LOGSDON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,220.00
CRAIG A LOGSDON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,765.00
CRAIG ALSTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,000.00
CRAIG CHAPMAN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	188.00
CRAIG CHAPMAN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,889.48
CRAIG CHILD CARE CENTER INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,272.48
CRAIG CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,185.49
CRAIG CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,010,367.25
CRAIG DENISOFF	CA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,000.00
CRAIG FLEENER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,171.50
CRAIG FLEENER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	331.00
CRAIG JOHNSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	48,089.52
CRAIG JOHNSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	2,464.34
CRAIG JOHNSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
CRAIG JOHNSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,857.20
CRAIG JOHNSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	3,434.50
CRAIG JOHNSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	850.00
CRAIG JOHNSON	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,078.98
CRAIG L ALLEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,502.40
CRAIG TAYLOR EQUIP CO	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,496.17
CRAIG TAYLOR EQUIPMENT	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,216.99
CRAIG TAYLOR EQUIPMENT	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,081.68
CRAIG TAYLOR EQUIPMENT	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,353.36
CRAIG TAYLOR EQUIPMENT	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,874.07
CRAIG TAYLOR EQUIPMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,170.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CRAIG TAYLOR EQUIPMENT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,303.99
CRAIG TAYLOR EQUIPMENT	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	6,999.98
CRAIG TAYLOR EQUIPMENT	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,214.99
CRAIG TAYLOR EQUIPMENT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	5,773.70
CRAIG TAYLOR EQUIPMENT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	12,109.48
CRAIG TAYLOR EQUIPMENT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,701.37
CRAIG TAYLOR EQUIPMENT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,619.34
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	94,723.74
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	100,772.72
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,983.91
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	58,805.75
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	450,373.21
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	1,135,782.76
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	17,728.26
CRAIG TOSTENSON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,020.00
CRAIG WIDDIS	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	10,375.00
CRAIN COMMUNICATIONS INC	MI	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	13,532.00
CRANE CONSULTANTS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,650.86
CRANEL INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	8,386.00
CRAWFORD MARKETING & CONSULTING	FL	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,495.00
CRAWFORD MARKETING & CONSULTING	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,475.00
CREATIVE CAPITAL FOUNDATION	NY	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,000.00
CREATIVE COMPUTERS	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	14,750.00
CREATIVE COMPUTERS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,010.00
CREATIVE COURSES LLC	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	862.70
CREATIVE COURSES LLC	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,015.09
CREATIVE COURSES LLC	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	276.00
CREATIVE COURSES LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	12,000.00
CREATIVE COURSES LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	6,000.00
CREATIVE ORGANIZATION INC.	TX	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,740.00
CREATIVE PLAY AND PRESCHOOLS LTD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22,731.95
CREATIVE PRODUCT SOURCE INC	TN	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	9,398.24
CREATIVE PRODUCT SOURCE INC	TN	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,294.53
CREATIVE PRODUCT SOURCE INC	TN	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,288.07
CREATIVE PRODUCT SOURCE INC	TN	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,464.56
CREATIVE PRODUCT SOURCE INC	TN	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,408.54
CREATIVE PRODUCT SOURCING INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	8,477.77

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CREATIVE PRODUCT SOURCING INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	36.88
CREATIVE PRODUCT SOURCING INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,497.48
CREATIVE PRODUCT SOURCING INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	153.89
CREATIVE SYSTEMS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	7,210.00
CREATIVE WASTE SOLUTIONS	OR	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,469.76
CREDIT SERVICES UNLIMITED LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,120.00
CREDIT SIGHTS	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	18,000.00
CREDIT UNION 1	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,000.00
CREEKSID E FAMILY HEALTH CLINIC INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	4,965.00
CRESCENT ELECTRIC SUPPLY COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,016.20
CRESCENT ELECTRIC SUPPLY COMPANY	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,051.16
CRESCENT ELECTRIC SUPPLY COMPANY	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,969.33
CRESCENT ELECTRIC SUPPLY COMPANY	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,692.32
CRESCENT ELECTRIC SUPPLY COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	41,230.57
CRESCENT ELECTRIC SUPPLY COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,442.30
CRESCENT ELECTRIC SUPPLY COMPANY	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	4,466.21
CRESCENT ELECTRIC SUPPLY COMPANY	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,666.63
CRESCENT ELECTRIC SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	31,877.11
CRESCENT ELECTRIC SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22,314.07
CRESCENT KEY INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,833.48
CREST ELECTONICS	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,107.02
CRESTLINE SPECIALITES INC	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,443.00
CRESTONE GENERAL LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,650.00
CRESTONE GENERAL LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,450.00
CRESTONE GENERAL LLC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	18,545.00
CRISIS PREGNANCY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	200,000.00
CRISIS PREVENTION INSTITUTE INC	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,724.00
CRISIS PREVENTION INSTITUTE INC	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,329.91
CRISIS PREVENTION INSTITUTE INC	WI	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,049.00
CRISIS PREVENTION INSTITUTE INC	WI	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,283.52
CRITERIA FIRST INC	TX	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	12,375.00
CRITERION GENERAL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	98,276.70
CRITERION GENERAL INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	54,404.00
CRITERION GENERAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73067 - CLAIM/JUDGEMNT-TAXBL	3,650.00
CRITERION GENERAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,500.00
CRITERION GENERAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	30,000.00
CRITERION GENERAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	2,400.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CRITICAL ILLNESS AND TRAUMA FOUNDATION	MT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	5,000.00
CRITICAL INFORMATION NETWORK, LLC	NE	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	7,121.33
CRITICAL MENTION INC	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,500.00
CRL SERVICES, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,922.13
CRL SERVICES, LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,660.00
C & R MEDICAL INC	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,193.00
CROOKED CREEK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	53,018.00
CROSS HAIRS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	54,156.00
CROSS MATCH TECHNOLOGIES INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	65,630.00
CROSS MATCH TECHNOLOGIES INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,300.00
CROSS MATCH TECHNOLOGIES INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,800.00
CROSS MATCH TECHNOLOGIES INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,965.00
CROSS MATCH TECHNOLOGIES INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	64,585.00
CROSS MATCH TECHNOLOGIES INC	GA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	50,919.00
CROSS MATCH TECHNOLOGIES INC	GA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	25,799.65
CROSS MATCH TECHNOLOGIES INC	GA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,800.00
CROSS MATCH TECHNOLOGIES INC	GA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	40,485.00
CROSS MATCH TECHNOLOGIES INC	GA	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,800.00
CROSS MATCH TECHNOLOGIES INC	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,200.00
CROSS MATCH TECHNOLOGIES INC	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,600.00
CROSS MATCH TECHNOLOGIES INC	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,800.00
CROSS MATCH TECHNOLOGIES INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	5,220.00
CROSS MATCH TECHNOLOGIES INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,108.12
CROSS MATCH TECHNOLOGIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,280.00
CROSS ROAD MEDICAL CENTER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,098.00
CROSSROADS COUNSELING AND TRAINING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	150,000.00
CROSSROADS LEADERSHIP INSTITUTE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,800.00
CROSS TOWN MOVING CENTERS INC	OR	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,434.30
CROUSE HINDS	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,622.20
CROW CREEK PIPES AND DRUMS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
CROWLEY MARINE SERVICES INC	FL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,030.67
CROWLEY MARINE SERVICES INC	FL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,847,964.00
CROWLEY MICROGRAPHICS	MD	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	21,018.00
CROWLEY PETROLEUM DISTRIBUTION	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	8,933.36
CROWLEY PETROLEUM DISTRIBUTION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	286,049.05
CROWLEY PETROLEUM DISTRIBUTION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	144,000.35
CROWLEY PETROLEUM DISTRIBUTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,105.13

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CROWLEY PETROLEUM DISTRIBUTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	12,768.25
CROWLEY PETROLEUM DISTRIBUTION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,850.87
CROWLEY PETROLEUM DISTRIBUTION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,170.52
CROWLEY PETROLEUM DISTRIBUTION	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,031.09
CROWLEY PETROLEUM DISTRIBUTION	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	9,642.36
CROWLEY PETROLEUM DISTRIBUTION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	28,143.48
CROWLEY PETROLEUM DISTRIBUTION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	2,899.17
CROWLEY PETROLEUM DISTRIBUTION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	18,389.54
CROWLEY PETROLEUM DISTRIBUTION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,085.03
CROWLEY PETROLEUM DISTRIBUTION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	114,709.88
CROWLEY PETROLEUM DISTRIBUTION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73848-STATE EQUIP FLEET	73430 - ACCIDENT/DAMAGE SEF	424.34
CROWLEY PETROLEUM DISTRIBUTION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	47,311.23
CROWLEY PETROLEUM DISTRIBUTION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	5,378.21
CROWLEY PETROLEUM DISTRIBUTION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	3,170.00
CROWLEY PETROLEUM DISTRIBUTION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	10,700.47
CROWLEY PETROLEUM DISTRIBUTION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	146,830.24
CROWLEY PETROLEUM DISTRIBUTION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	16,590.79
CROWLEY PETROLEUM DISTRIBUTION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	399,934.97
CROWLEY PETROLEUM DISTRIBUTION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,544.85
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	15,388.79
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,360.00
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	784,854.46
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73848-STATE EQUIP FLEET	73424 - SEF SVC/PRT A87 ALWD	16,170.08
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	9,153.86
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	111,921.80
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	7,867.75
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	109,818.36
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	969,366.86
CROWLEY PETROLEUM DISTRIBUTION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	26,336.90
CROWN STEEL BUILDINGS	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	24,741.36
CROY CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	471,289.50
CROZIER INVESTMENTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	91.80
CROZIER INVESTMENTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	9,192.36
CROZIER INVESTMENTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	11,403.58
CROZIER INVESTMENTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	549.66
C&R PIPE AND STEEL INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,548.60
C&R PIPE AND STEEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,567.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
C&R PIPE AND STEEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,578.25
CRUZ CONSTRUCTION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,318,849.77
CRW ENGINEERING GROUP LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	575,599.24
CRW ENGINEERING GROUP LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	238,995.07
CRW ENGINEERING GROUP LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	619,640.25
CRW ENGINEERING GROUP LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	9,622.69
CRW ENGINEERING GROUP LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	138,652.89
CRW ENGINEERING GROUP LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	30,148.53
CRW ENGINEERING GROUP LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	559,123.36
CRW ENGINEERING GROUP LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	1,639,717.55
CRW ENGINEERING GROUP LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	688,385.60
CRYSTAL DIGITAL COMMUNICATIONS INC	NC	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	2,570.00
CRYSTAL DIGITAL COMMUNICATIONS INC	NC	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,274.00
CRYSTAL DIGITAL COMMUNICATIONS INC	NC	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,310.00
CRYSTALINE JONES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	996.66
CRYSTALINE JONES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	152.00
CRYSTAL R MCAULIFFE	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	55,769.17
CSC FINANCIAL SERVICES GROUP	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	31,414.00
CSC HOLDINGS LLC	KY	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,911.21
CSC HOLDINGS LLC	KY	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,018.42
CSC HOLDINGS LLC	KY	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,398.50
CSC HOLDINGS LLC	KY	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,155.00
CSC HOLDINGS LLC	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,260.75
CSC HOLDINGS LLC	KY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,449.56
CSC HOLDINGS LLC	KY	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,683.00
CSC HOLDINGS LLC	KY	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	495.00
CSC HOLDINGS LLC	KY	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	495.00
CSC HOLDINGS LLC	KY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,113.10
CSC HOLDINGS LLC	KY	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	18,117.00
CSC HOLDINGS LLC	KY	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	216.00
CSC HOLDINGS LLC	KY	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,511.00
CSC HOLDINGS LLC	KY	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	12.95
CSC HOLDINGS LLC	KY	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	908.97
CSC HOLDINGS LLC	KY	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22,652.67
CSC HOLDINGS LLC	KY	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,158.65
CSC HOLDINGS LLC	KY	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,124.75
C SHAUN PETERSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	879.60

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
C SHAUN PETERSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	147.18
C SHAUN PETERSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	874.62
C SHAUN PETERSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	257.00
CSK AUTOMOTIVE INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,919.99
CSK AUTOMOTIVE INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,968.71
C S MARINE SERVICES LLC	LA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	5,266.87
C S MARINE SERVICES LLC	LA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,629.91
C S MARINE SERVICES LLC	LA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	167,112.04
C S MARINE SERVICES LLC	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,928.53
C S MARINE SERVICES LLC	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	62,831.30
CSM LODGING II LLC	OR	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,247.40
CSM LODGING II LLC	OR	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,023.66
CSP BUSINESS MEDIA LLC	AZ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	17,950.00
CTAT TRAINING A DIVISION	CO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,600.00
CTM CAPITAL LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	45,000.00
CUBA SPECIALTY MFG CO INC	NY	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	148.24
CUBA SPECIALTY MFG CO INC	NY	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	866.34
CULINARY INSTITUTE OF AMER AT GREYSTONE	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	60,000.00
CUMMINS NORTHWEST LLC	OR	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,234.68
CUMMINS NORTHWEST LLC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,130.99
CUMMINS NORTHWEST LLC	OR	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,463.16
CUMMINS NORTHWEST LLC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	710.00
CUMMINS NORTHWEST LLC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,333.73
CUMMINS NORTHWEST LLC	OR	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	33,631.25
CUMMINS NORTHWEST LLC	OR	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	-3,015.52
CUMMINS NORTHWEST LLC	OR	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,908.54
CUMMINS NORTHWEST LLC	OR	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	21,568.00
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	-	73808 - I/A BUILDING MAINT	2,860.31
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,299.12
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,248.95
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,400.00
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	11,281.95
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	35,846.29
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	896,176.00
CURT BEDINGFIELD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	27,139.60
CURT HENRY EVERN	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,500.00
CURTIS ARCHIVES LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,116.20

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CURTIS ARCHIVES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	20,246.82
CURTIS DEAN JARMER	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,135.00
CURTIS DEAN JARMER	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,738.00
CURTIS ELECTRIC LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,880.00
CURTIS NAYOKPUK	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,360.00
CURT LEUENBERGER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,045.00
CURT LEUENBERGER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,320.50
CURT MADSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	3,800.00
CUSTODY SOLUTIONS LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,762.50
CUSTODY SOLUTIONS LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,275.00
CUSTOM AIRCRAFT INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,420.00
CUSTOM AIRCRAFT INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	31,310.00
CUSTOM CANVAS ALASKA LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,100.00
CUSTOM CANVAS ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	210.00
CUSTOM CANVAS ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	920.00
CUSTOM HOME & BUSINESS SOLUTIONS LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	-2,500.00
CUSTOMINK COM	MD	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	923.60
CUSTOMINK COM	MD	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	605.20
CUSTOMINK COM	MD	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,968.85
CUTTINGEDGE DEVELOPMENT INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	7,395.00
CUTTINGEDGE DEVELOPMENT INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	39,770.00
CVISION TECHNOLOGIES LLC	NY	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,710.00
CVM INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,613.00
CVS CAREMARK CORPORATION	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	6,500.00
CVS SYSTEMS INC	IN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,054.84
CW INC	MT	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,000.00
CWS INDUSTRIES MFG CORPORATION		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,536.16
CYNTHIA DRINKWATER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	699.06
CYNTHIA DRINKWATER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	16.83
CYNTHIA DRINKWATER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	65.75
CYNTHIA DRINKWATER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	307.00
CYNTHIA EVESLAGE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,530.00
CYNTHIA GOWINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	135.44
CYNTHIA GOWINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	632.00
CYNTHIA GOWINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	528.00
CYNTHIA K GOWINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	695.62
CYNTHIA K GOWINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,878.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
CYNTHIA K GOWINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,748.00
CYNTHIA L JONES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,500.00
CYNTHIA L JONES	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	65.89
CYNTHIA SIMS	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,075.00
CYRANOS THEATRE COMPANY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,000.00
CYRUS E CALLAHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	192.00
CYRUS E CALLAHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
CYRUS NUKAPIGAK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,125.00
CYTCHECK LABORATORY LLC	KS	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	6,477.18
D2000 SAFETY INC	OR	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,095.85
DACO MATERIAL HANDLING & PACKAGING SOLUT	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,672.00
DACO MATERIAL HANDLING & PACKAGING SOLUT	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,077.94
DADDYBEAR SALES INC	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,021.20
DADE MOELLER AND ASSOCIATES	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,895.00
DAHER A JORGE	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,050.00
DAIMER INDUSTRIES INC	MA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,182.61
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	1,257.10
DALE H LONG	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,320.00
DALE L THORN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	75,646.25
DALE OLIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,377.00
DALE RAITTO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,016.00
DALE RUCKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	295.00
DALE RUCKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	796.00
DALIBOR MACHALEK	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,863.64
DALIBOR MACHALEK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	13,581.36
DALLAS AVIONICS INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,008.42
DALLAS FORT WORTH INTERNATIONAL	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,600.00
DANA CLARK	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,400.00
DANA FABE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,419.32
DANA FABE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	458.26
DANA FABE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	903.07
DANA FABE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	594.00
DAN A HENSLEY	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	3,246.62
DANA M SMITH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,013.47
DANA S BURKE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	32.55
DANA S BURKE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,532.54

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DAN CALHOUN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	24,107.63
DANELL B YELL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,920.00
DANELL S DUCKER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,050.00
DAN HARRELSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,000.00
DAN HARRELSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	9,611.00
DAN HEMME	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,014.00
DAN HYTRY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,000.00
DANIEL A DINSTEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,045.00
DANIEL A DINSTEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,072.00
DANIEL B DALLEMOLLE	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-354.80
DANIEL B DALLEMOLLE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	47.61
DANIEL B DALLEMOLLE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,047.23
DANIEL B DALLEMOLLE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	307.19
DANIEL B DALLEMOLLE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
DANIEL BROWN	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,250.00
DANIEL D COE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,350.00
DANIEL DOMINICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,331.00
DANIEL DOMINICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,314.00
DANIEL ECKMAN	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,000.00
DANIEL ENOS	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,250.00
DANIEL ESTES	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	2,738.89
DANIEL E WALKER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	68,504.00
DANIEL E WINFREE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	308.10
DANIEL E WINFREE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	556.00
DANIEL E WINFREE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,302.40
DANIEL E WINFREE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	-21.62
DANIEL E WINFREE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	-157.07
DANIEL E WINFREE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	421.00
DANIEL GRIMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	772.20
DANIEL GRIMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	337.00
DANIELLE F EVENSON	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	708.67
DANIELLE F EVENSON	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	180.00
DANIELLE F EVENSON	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	720.00
DANIELLE RYDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	16.00
DANIELLE RYDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,535.00
DANIELLE RYDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,143.00
DANIEL L FITZPATRICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,156.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DANIEL L HUDDLESON	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	3,109.58
DANIEL L MORRIS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	94.00
DANIEL L MORRIS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,034.80
DANIEL LOGAN	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	677.92
DANIEL LOGAN	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	708.67
DANIEL LOGAN	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	235.00
DANIEL L RICHARD SR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,300.00
DANIEL L RICHARD SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,125.00
DANIEL R SADDLER	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,617.30
DANIEL R SADDLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	18.00
DANIEL R SADDLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	6,295.88
DANIEL R SADDLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
DANIEL R SADDLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,800.81
DANIEL R SADDLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	6,297.27
DANIEL R SADDLER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,390.00
DANIEL SCHINDLER	WA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	152.00
DANIEL SCHINDLER	WA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	98.00
DANIEL SCHINDLER	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
DANIELS ELECTRONICS LTD		03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,217.86
DANIELS ELECTRONICS LTD		03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,417.00
DANIELS ELECTRONICS LTD		03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	115,227.11
DANIELS ELECTRONICS LTD		36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	79,443.08
DANIELS ELECTRONICS LTD		48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	47,876.60
DANIELS ELECTRONICS LTD		57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	6,898.32
DANIELS ELECTRONICS LTD		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,185.90
DANIELS ELECTRONICS LTD		57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	167,864.40
DANIEL S SULLIVAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	82.00
DANIEL S SULLIVAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,343.39
DANIEL T DEBARTOLO	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	830.20
DANIEL T DEBARTOLO	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	30.00
DANIEL T DEBARTOLO	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	168.00
DANIEL T SEAMOUNT JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	-155.79
DANIEL T SEAMOUNT JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	279.37
DANIEL T SEAMOUNT JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,798.79
DANIEL T SEAMOUNT JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	582.00
DANIEL T SEAMOUNT JR	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	-	73819 - I/A COMMISSION SALES	-10.58
DANIEL W HICKEY	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	4,919.18

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DANIEL W HICKEY	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	285,000.00
DANIEL W MORT	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	15,950.00
DAN MCCRUMMEN	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,519.99
DANNY ADAMS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,496.00
DANNY GRANGAARD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,480.00
DANNY J ALLEN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	290,807.00
DANNY R O'BARR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,773.35
DANNY R O'BARR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	116.48
DANNY R O'BARR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	443.52
DANNY R O'BARR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	426.00
DANNY R O'BARR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,460.00
DANNY W BURTON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,410.00
DANTRAWL INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,799.96
DARBYS PERFORMANCE MACHINE INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,424.03
DAR-CON CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	156,528.00
DAR-CON CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	243,874.16
DARE AMERICA	CA	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,455.00
DARE AMERICA	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,925.00
DARIUSZ KAMINSKI	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	660.00
DARIUSZ KAMINSKI	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	688.00
DARLENE E MAHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,925.00
DARLENE E MAHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,260.00
DARON A COOPER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,160.00
DARREL G SHREVE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,360.00
DARREL G SHREVE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,551.00
DARRELL COUTS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,985.18
DARRELL J SANBORN	MT	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	123,260.42
DARRELLS HEATING CRISIS INTERVENTION CO	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,525.00
DARRELLS HEATING CRISIS INTERVENTION CO	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	6,171.00
DARREN KEITH KELLERBY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
DARRIN DEAN BARTZ	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	909.64
DARRIN DEAN BARTZ	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	550.00
DARRYL D MCGILL	TN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,389.00
DARRYL UEECK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	598.95
DARRYL UEECK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,164.00
DARRYL UEECK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,072.00
DARWIN HANSON	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15,210.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DARWIN R PETERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	367.00
DARWIN R PETERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	516.00
DARWIN R PETERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	341.00
DARYL L MILLER	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,366.43
DARYL L MILLER	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,023.70
DARYL L MILLER	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,902.36
DARYL L MILLER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,419.34
DARYL L MILLER	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,020.17
DARYL L MILLER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,787.40
DARYL L MILLER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,937.03
DARYL L MILLER	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,487.06
DARYL L MILLER	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,460.80
DASH INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,378.00
DATA 21 INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,150.69
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
DATA-LINK ASSOCIATES	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,878.78
DATALOGIC AUTOMATION INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,363.32
DATA RECOGNITION CORPORATION	MN	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,383,467.00
DATASMITH SOLUTIONS LLC	TX	17000-EDUCATION & EARLY	73000-SERVICES	73052-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	33,900.00
DATASMITH SOLUTIONS LLC	TX	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	3,300.00
DATATECH SMARTSOFT INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,479.00
DATE-LINE DIGITAL PRINTING INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,370.25
DATE-LINE DIGITAL PRINTING INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,778.64
DATE-LINE DIGITAL PRINTING INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,546.51
DATREX	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,278.09
DATREX	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	95.72
DAVE BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,955.00
DAVE EARL SMITH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	4,000.00
DAVE MCCORMICK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,435.45
DAVE PARSONS	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,000.00
DAVE PHILLIPS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	77,321.00
DAVE PHILLIPS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	12,000.00
DAVE RHODES	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	40.00
DAVE RHODES	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	293.62
DAVE RHODES	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	721.10
DAVE RHODES	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	318.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DAVES UPHOLSTERY LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,245.00
DAVEYS DIVERSIFIED SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	3,977.50
DAVID A BUTLER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
DAVID A BUTLER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	428.00
DAVID A JANCAUSKAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,348.95
DAVID A JANCAUSKAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	502.00
DAVID AKIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,900.00
DAVID ARAGON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	173.44
DAVID ARAGON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	658.96
DAVID ARAGON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	330.00
DAVID ARAGON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	50.00
DAVID ARVEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,115.00
DAVID ARVEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,815.00
DAVID ARZT	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,100.75
DAVID A SALZBURN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	708.12
DAVID A SALZBURN	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	13,232.00
DAVID A SALZBURN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,070.00
DAVID BARNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
DAVID BARNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	420.00
DAVID BENTON	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	845.00
DAVID BENTON	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	4,670.21
DAVID B HENRY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	395.50
DAVID B HENRY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	676.00
DAVID BOBBY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	17,708.34
DAVID BRUCE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,680.00
DAVID CLOUD	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	59,200.00
DAVID C LOVE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,500.00
DAVID COLLOM	IL	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	1,500.00
DAVID COLLOM	IL	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,000.00
DAVID CROWLEY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	639.00
DAVID CROWLEY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	357.00
DAVID CROWLEY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	212.00
DAVID DELCOURT	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	5,469.81
DAVID DENNIS	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,028.00
DAVID D LEFNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,650.00
DAVID D LUNDBERG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,395.00
DAVID EVANS & ASSOCIATES INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	5,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DAVID FILKILL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	53,890.50
DAVID GABA	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	32,572.00
DAVID GARDNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	918.20
DAVID GARDNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5.00
DAVID GARDNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	100.80
DAVID G MADER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,266.00
DAVID G MADER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,228.00
DAVID G ST AMAND	MA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	32,000.00
DAVID G TAYLOR	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,500.00
DAVID GUTTENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,736.01
DAVID GUTTENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
DAVID GUTTENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	2,231.26
DAVID HALE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,259.93
DAVID HANKIN	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,880.00
DAVID HELMLY	GA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,904.95
DAVID HOLMQUIST	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,000.00
DAVID HORN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,044.00
DAVID HUNZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	11,180.00
DAVID HUNZ	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	61,215.00
DAVID JAMES SZUMIGALA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
DAVID J BOYD	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
DAVID J GALANIN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,900.00
DAVID JORGENSEN	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,163.00
DAVID J POWERS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	4,659.46
DAVID J THOMAS	MT	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	114,785.03
DAVID KOESTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	44.00
DAVID KOESTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,950.00
DAVID KOESTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,004.00
DAVID KRUSKAL ALLEN		03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	108.00
DAVID L ARBUCKLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	-20.00
DAVID L ARBUCKLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,106.00
DAVID L ARBUCKLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	992.00
DAVID LEMAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	565.57
DAVID LEMAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,900.00
DAVID LEMAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,560.00
DAVID LIKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	146.90
DAVID LIKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	441.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DAVID LIKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,821.00
DAVID L SWONGER	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	4,247.77
DAVID L TURNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,190.00
DAVID L TURNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	924.00
DAVID L TURNER	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,250.00
DAVID MACFARLANE GRIGGS	CO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	1,500.00
DAVID M ALEXIE JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	7,300.00
DAVID MATHIS	OH	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,178.00
DAVID MCHOES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,260.00
DAVID MCKAY	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,500.00
DAVID MILLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,445.67
DAVID M MESDAG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
DAVID M MESDAG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	462.00
DAVID M REAUME	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,687.50
DAVID NICHOLS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	28,080.50
DAVID P ARESTAD	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,332.00
DAVID PARSLEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,042.00
DAVID P JANKA	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	5,175.00
DAVID RALPH SCHMITZ	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
DAVID R BERNARD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	88,664.69
DAVID R FREDERIKSEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,697.92
DAVID R FREDERIKSEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	192.12
DAVID R FREDERIKSEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,997.00
DAVID RING	MI	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	2,000.00
DAVID R LANNI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	50.85
DAVID R LANNI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,412.40
DAVID R LANNI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,698.00
DAVID R MCCOMBS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,058.90
DAVID R MCCOMBS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,923.00
DAVID R MCCOMBS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,456.00
DAVID ROGHAIR	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	449.56
DAVID ROGHAIR	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,648.00
DAVID R RENTEL	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	2,822.80
DAVID R TAYLOR	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,450.00
DAVID S GRAUMAN M D P C	AK	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,040.00
DAVID S GRAUMAN M D P C	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	19,384.50
DAVID S JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,053.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DAVID S JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,074.00
DAVID SPERBECK PH D	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
DAVID S SEAMAN III	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	7,163.51
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	258.10
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	68.03
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	357.84
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	65.00
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,036.99
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	59.50
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,163.02
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	585.00
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	650.00
DAVID VOLUCK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	4,881.23
DAVID WOOLLEY	TX	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	86,693.63
DAVID W SHRADER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	2,130.00
DAVIS BLOCK COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	3,034.50
DAVIS CONSTRUCTORS & ENGINEERS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,808.00
DAVIS DOOR SERVICE INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,587.00
DAVIS INSTRUMENTS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,025.00
DAVIS WRIGHT TREMAINE LLP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	44,564.00
DAWLEY AND ASSOCIATES INC	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	821,371.70
DAWNELLE APANGALOOK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,650.00
DAWN NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	169.50
DAWN NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,995.00
DAWN NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,260.00
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	248,805.00
DAYBREAK INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	123,390.21
DBC MARINE SAFETY SYSTEMS		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,482.81
D & B POWER ASSOCIATES INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,223.00
D & B POWER ASSOCIATES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,419.00
DBR CONSTRUCTION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	254,773.62
D & D SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	24,231.71
D & D SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,376.44
D & D SERVICES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,138.50
DEAN BARNES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	2,190.00
DEAN BARNES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	117,690.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DEAN BARNES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	77,913.00
DEAN H RAVIN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,052.00
DEANNA MOORE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	32,223.50
DEANNA MOORE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,070.00
DEAN'S AUTOMOTIVE/RADIATOR SERVICE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,003.00
DEAN'S AUTOMOTIVE/RADIATOR SERVICE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,272.00
DEAN SEIBOLD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	45,341.86
DEAN SEIBOLD	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	12,073.40
DEBBIE PETROZE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,985.00
DEB EVENSEN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,500.00
DEBORAH AJANGO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,748.30
DEBORAH AJANGO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,340.00
DEBORAH AJANGO	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,910.00
DEBORAH E BEHR	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	85.00
DEBORAH E BEHR	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,382.71
DEBORAH E BEHR	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	494.00
DEBORAH F SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
DEBORAH F SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	462.00
DEBORAH GRUNDMANN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	42.16
DEBORAH GRUNDMANN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,619.52
DEBORAH GRUNDMANN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,117.00
DEBORAH GRUNDMANN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	35.00
DEBORAH GRUNDMANN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	823.40
DEBORAH GRUNDMANN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	657.00
DEBORAH GRUNDMANN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	6.00
DEBORAH HUNSAKER	MT	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,400.00
DEBORAH LIVINGSTON	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,276.00
DEBORAH RIDDLE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	148.00
DEBORAH RIDDLE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,421.00
DEBORAH RINCKEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	8,890.00
DEBORAH RINCKEY	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	115,136.50
DEBORAH WISE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,806.00
DEBRA FOLEY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,431.51
DEBRA FOLEY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	131.58
DEBRA FOLEY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	542.00
DEBRA HAFEMEISTER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,500.00
DEBRA J BRANDWEIN	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	219.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DEBRA J BRANDWEIN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,278.00
DEBRA J HIGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,661.54
DEBRA JOHNSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,866.56
DEBRA K HAWKINS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	80,000.00
DEBRA SUE GUTHMANN-TEMUS	NV	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	228.00
DEBRA SUE GUTHMANN-TEMUS	NV	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	918.10
DEENA KAY THOMAS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,502.20
DEEP SEA FISHERIES	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,276.00
DEERING IRA COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,250.00
DEERING IRA COUNCIL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	8,750.00
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	78.12
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	7,893.12
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,527,581.31
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	142,208.72
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	76,761.23
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,308,032.28
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	16,163.29
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	109,780.05
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	7,834.31
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	4,384.27
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	58,633.82
DE LAGE LANDEN OPERATIONAL SERVICES	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,341.44
DE LAGE LANDEN OPERATIONAL SERVICES INC	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,853.60
DE LAGE LANDEN OPERATIONAL SERVICES INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,146.48
DELANEY WILES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	2,672.30
DELI MANAGEMENT INC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
DEL MONTE CAPITAL MEAT CO	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	16,000.00
DEL NORTE SURVEYING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,860.00
DELOITTE CONSULTING LLP	TN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	8,289,441.33
DELORME INC	ME	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	1,324.20
DELOY GES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	2,295.00
DELOY GES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	136.50
DELOY GES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,000.00
DELOY GES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,140.00
DELTA AIRLINES INC	GA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,029.20
DELTA AIRLINES INC	GA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,430.64
DELTA AIRLINES INC	GA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	9,961.67

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DELTA AIRLINES INC	GA	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	9,420.25
DELTA AIRLINES INC	GA	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,034.48
DELTA AIRLINES INC	GA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	8,892.11
DELTA AIRLINES INC	GA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,227.83
DELTA AIRLINES INC	GA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,178.00
DELTA AIRLINES INC	GA	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,290.32
DELTA AIRLINES INC	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,131.38
DELTA AIRLINES INC	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	12,299.47
DELTA AIRLINES INC	GA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,004.60
DELTA AIRLINES INC	GA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,125.32
DELTA AIRLINES INC	GA	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,326.20
DELTA AIRLINES INC	GA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	29,603.67
DELTA AIRLINES INC	GA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	3,981.66
DELTA AIRLINES INC	GA	34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,456.70
DELTA AIRLINES INC	GA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	5,458.61
DELTA AIRLINES INC	GA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	11,139.75
DELTA AIRLINES INC	GA	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,706.90
DELTA AIRLINES INC	GA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	26,303.55
DELTA AIRLINES INC	GA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,206.27
DELTA AIRLINES INC	GA	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,268.60
DELTA AIRLINES INC	GA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	15,949.92
DELTA AIRLINES INC	GA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	3,800.26
DELTA AIRLINES INC	GA	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	12,776.42
DELTA AIRLINES INC	GA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	57,819.55
DELTA AIRLINES INC	GA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	3,824.34
DELTA AIRLINES INC	GA	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,128.80
DELTA AIRLINES INC	GA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	12,559.04
DELTA AIRLINES INC	GA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	83.31
DELTA AIRLINES INC	GA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	241.00
DELTA AIRLINES INC	GA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,303.73
DELTA AIRLINES INC	GA	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,159.45
DELTA AIRLINES INC	GA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	9,369.53
DELTA AIRLINES INC	GA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,368.30
DELTA AIRLINES INC	GA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,561.83
DELTA CONCRETE PRODUCTS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	3,881.70
DELTA/GREELY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,711.00
DELTA/GREELY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	12,387,639.23

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DELTA/GREELY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	47,666.28
DELTA/GREELY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	78,134.10
DELTA INDUSTRIAL SERVICE FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,142.52
DELTA INDUSTRIAL SERVICE FAIRBANKS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,114.28
DELTA INDUSTRIAL SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,852.81
DELTA INDUSTRIAL SERVICE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	2,406.26
DELTA LEASING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	78,970.00
DELTA LEASING LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	324.00
DELTA LOCUM TENENS LP	TX	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	92,870.00
DELTANA COMMUNITY CORP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	136,000.00
DELTANA COMMUNITY CORP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	96,326.81
DELTA SANITATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	11,157.87
DELTA SPORTS PRODUCTS LLC	IA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	2,302.98
DELTA T SYSTEMS INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,904.37
DELTA WESTERN INC	WA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	24,140.24
DELTA WESTERN INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,117,285.77
DELTA WESTERN INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	171,202.10
DELTA WESTERN INC	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	129,177.00
DELTA WESTERN INC	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	336,008.67
DELTA WESTERN INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,752.61
DELTA WESTERN INC	WA	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	34,574.53
DELTA WESTERN INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	9,200.12
DELTA WESTERN INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	63,686.63
DELTA WESTERN INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	75.00
DELTA WESTERN INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	513.75
DELTA WESTERN INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	7,600.00
DELTA WESTERN INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,844.31
DELTA WESTERN INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	172,914.37
DELTA WESTERN INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	233,593.90
DELTA WESTERN INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,253.25
DELTA WESTERN INC	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	570,175.07
DELTA WESTERN INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,879.65
DELTA WESTERN INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	19,015.71
DELTA WESTERN INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	109,694.00
DELTA WESTERN INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	584,160.85
DELTA WESTERN INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	56.88
DELTA WESTERN INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	6,084.57

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DELTA WESTERN INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34,976.24
DELTA WESTERN INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,995.16
DELTA WESTERN INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	68,306.53
DELTA WESTERN INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	707,612.32
DELTA WESTERN INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	4,274.20
DELTA WESTERN INC	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	184,535.85
DELUXE BUSINESS CHECKS AND SOLUTION	OH	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,099.90
DENA'INA AIR TAXI LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,527.84
DENA'INA AIR TAXI LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,037.16
DENA'INA AIR TAXI LLC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,020.00
DENALI ALASKAN FEDERAL CREDIT UNION	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	2,575.00
DENALI ARTS COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,000.00
DENALI ARTS COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,340.63
DENALI ASPHALT LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	18,585.00
DENALI ASPHALT LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	6,400.00
DENALI BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	52,007.97
DENALI BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	147,117.16
DENALI BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	710,276.00
DENALI BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	125,000.00
DENALI BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	86,884.62
DENALI BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	46,287.88
DENALI BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	9,550.00
DENALI BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,236.65
DENALI BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,136.44
DENALI BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,054,705.67
DENALI BOROUGH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,681.44
DENALI CRANE INSPECTION LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	43,468.00
DENALI DIRT WORKS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,400.00
DENALI DRILLING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,375.00
DENALI DRIVELINES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	131.00
DENALI DRIVELINES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,111.60
DENALI EDUCATION CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	6,800.00
DENALI FAMILY SERVICES	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,632.75
DENALI FAMILY SERVICES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	200,000.00
DENALI FAMILY SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	36,881.70
DENALI FAMILY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	506,101.00
DENALI FAMILY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	17,902.80

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DENALI FAMILY SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	400,000.00
DENALI FENCEWORKS LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	7,310.00
DENALI FENCEWORKS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	31,550.00
DENALI FENCEWORKS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	22,695.80
DENALI GENERAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	43,471.79
DENALI GROUP INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,862.00
DENALI GROUP INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	805.00
DENALI GROUP INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	255.85
DENALI GROUP INC	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,510.75
DENALI GYMNASTICS AND FITNESS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	25,446.58
DENALI HIGHWAY TRAIL CLUB	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	11,060.00
DENALI INDUSTRIAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,273.55
DENALI INDUSTRIAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,037.04
DENALI INDUSTRIAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,094.18
DENALI INDUSTRIAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,575.45
DENALI LODGING LLC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,765.00
DENALI LODGING LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,251.04
DENALI LODGING LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,438.49
DENALI LODGING LLC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,036.00
DENALI LODGING LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,036.00
DENALI LODGING LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	5,735.00
DENALI LODGING LLC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,156.00
DENALI MECHANICAL INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,722.00
DENALI NATIONAL PARK WILDERNESS CENTERS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,347.64
DENALI PUMPING & WATERWORKS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	10,540.00
DENALI SEPTIC SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	5,125.00
DENALI SEPTIC SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,262.50
DENALI SEPTIC SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,600.00
DENALITEK INCORPORATED	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	891.00
DENALITEK INCORPORATED	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,127.50
DENALITEK INCORPORATED	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,060.26
DENALI VISIONS 3000	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,110.54
DENALI WHITING	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,155.00
DENBY S LLOYD	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	40,876.33
DENDU GWICH IN TRIBAL GOVERNMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	47,323.00
DENDU GWICH IN TRIBAL GOVERNMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	45,217.92
DENDU GWICH IN TRIBAL GOVERNMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	13,657.60

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DENISE L MICHELS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,120.30
DENISE L MICHELS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	99.10
DENISE L MICHELS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	155.68
DENISE L MICHELS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	99.00
DENISE M VAN DER POL	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	7,276.60
DENISE VALENTINE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,037.44
DENNIS BAILEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	897.60
DENNIS BAILEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	511.83
DENNIS BAILEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	243.00
DENNIS BLANKENBAKER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,444.00
DENNIS & BRIDGET KLINE	AK	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,120.00
DENNIS C MILLER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	20,989.67
DENNIS DUNN	ID	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	59,200.00
DENNIS EGAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	492.90
DENNIS EGAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,821.57
DENNIS ERICKSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	169.50
DENNIS ERICKSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,785.00
DENNIS ERICKSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,260.00
DENNIS FILLER	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	4,532.34
DENNIS HILER/BILL HILER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,005.00
DENNIS KRUMM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	45.20
DENNIS KRUMM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,260.00
DENNIS KRUMM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
DENNIS MILLHOUSE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	11,330.00
DENNIS RAYMOND MERKES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,260.00
DENNIS SINNOK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,500.00
DENNIS SINNOK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	50.00
DENNIS SINNOK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	500.00
DENNIS THOMAS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	6,000.00
DENNIS WESTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	352.80
DENNIS WESTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	135.00
DENNIS WESTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	888.45
DENNIS WESTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	160.00
DENNIS WESTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	4,443.03
DENNIS WESTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	780.00
DENNY K WEATHERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	385.00
DENNY K WEATHERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	705.60

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DENNY K WEATHERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	372.00
DENTAL HEALTH PRODUCTS INC	WI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	16,674.93
DENYSE G HURST	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
DEPARTMENT OF COMMERCE NATIONAL	MD	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,222.00
DEPARTMENT OF COMMERCE STATE OF	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
DEPARTMENT OF HEALTH & HUMAN SERVICES	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,040.00
DEPRINCE RACE & ZOLLO INC	FL	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	917,176.00
DEPT OF INTERIOR - HENRY SHADE	MO	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	3,000.00
DERBY INC	IN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	37,328.64
DEREK D NYSTROM	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,077.40
DEREK D NYSTROM	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	104.25
DEREK D NYSTROM	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	487.74
DEREK D NYSTROM	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	96.28
DEREK P SCHRAFFENBERGER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	25,000.00
DERRY & ASSOCIATES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	22,200.00
DERRY & ASSOCIATES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	24,700.00
DESCHUTES RIVER MANUFACTURING LLC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	3,182.11
DESERT AIR TRANSPORT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	103,086.81
DESHKA LANDING OUTDOOR ASSOCIATION LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,400.00
DESIGN ALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,000.00
DESIGN ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	35,975.00
DESIGN ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	255,160.55
DESIGN ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	31,898.55
DESIGN ALASKA INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	11,719.23
DESIGN ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	36,268.04
DESIGN ALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	44,408.80
DESIGN ALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	115,142.59
DESIGN GRAPHICS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,342.50
DESIGN GRAPHICS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,705.00
DESIGN NORTH ROOFING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,464.13
DESIGN PICS INC		27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,000.00
DESLAURIERS INC	MN	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,262.00
DESPERATE MARINE LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,280.00
DESPERATE MARINE LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,946.75
DET NORSKE VERITAS	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	13,684.80
DET NORSKE VERITAS	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,753.62
DET NORSKE VERITAS USA INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	10,082.16

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DET NORSKE VERITAS USA INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,906.84
DEVELOPER EXPRESS	CA	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,799.95
DEVELOPER EXPRESS	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,699.95
DEVEN MITCHELL	AK	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-540.60
DEVEN MITCHELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	540.60
DEVEN MITCHELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	861.00
DEVEN MITCHELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,279.29
DEVEN MITCHELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,297.00
DEVIN J RUDOLPH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,505.40
DEVIN J RUDOLPH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,599.00
DEVON M LEWIS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	319.30
DEVON M LEWIS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	30.80
DEVON M LEWIS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	724.00
DEVON M LEWIS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	72.00
DEWBERRY & DAVIS LLC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,928.15
DEWEYS COOK INLET INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,000.00
DEWEYS COOK INLET INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,626.82
DEWEYS COOK INLET INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	106,427.00
DEWEYS COOK INLET INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	72,374.00
DEXIS LLC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,995.00
DEXIS LLC	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,790.00
DIAGNOSTIC HYBRIDS INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	25,816.28
DIAMOND NETS	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,221.10
DIAMOND PARKING SERVICES	WA	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	7,845.00
DIAMOND PARKING SERVICES	WA	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	87,300.00
DIAMOND PARKING SERVICES	WA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,790.00
DIAMOND PARKING SERVICES	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	15,625.00
DIANA CHON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,114.00
DIANA CHON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	3,806.75
DIANA D HICKMAN	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	26,928.00
DIANA J BROST	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,414.40
DIANA LOFSTEDT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,357.17
DIANA NOYES	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	15,950.00
DIANE BARRANS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,413.79
DIANE BARRANS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	237.72
DIANE BARRANS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,816.92
DIANE BARRANS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	739.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DIANE BARRANS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,169.42
DIANE C DELPINO	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,650.00
DIANE C DELPINO	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,015.00
DIANE JONES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,100.00
DIANE KENNEDY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,500.00
DIANE M TITTERINGTON	CA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,275.00
DIANE SHELLENBAUM	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	809.00
DIANE SHELLENBAUM	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	82.64
DIANE SHELLENBAUM	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	231.66
DIANE SHELLENBAUM	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	142.00
DIANE SHELLENBAUM	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	14.95
DIANE SHORT & ASSOCIATES INC	CO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	32,215.20
DIANNA K BAINES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
DIANNA K BAINES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	462.00
DIANNA R PRIOR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	60.00
DIANNA R PRIOR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	37.42
DIANNA R PRIOR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,004.00
DIANNE E OLSEN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,192.50
DIANNE E OLSEN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,457.50
DIANNE SILVA	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	436.00
DIANNE SILVA	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,961.80
DIANNES INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,430.60
DIANNE STILL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	11,450.00
DIBBLE CREEK ROCK LTD	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	12,010.25
DIBBLE CREEK ROCK LTD	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,497.00
DIBBLE CREEK ROCK LTD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	43,943.63
DIBBLE CREEK ROCK LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	269,832.69
DIBBLE CREEK ROCK LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,080.00
DIBBLE CREEK ROCK LTD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	15,096.00
DICE CAREER SOLUTIONS	IA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,204.00
DICE HOLDINGS INC	IA	03000-DEPT ADMINISTRATION	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,999.00
DICK BLICK	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,589.84
DICKEY MANUFACTURING CO INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,787.27
DICK NEWTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	24,000.00
DICKS BODY SHOP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	8,985.68
DICKSON UNIGAGE INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,431.00
DIERDRE J BOSTER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,850.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DIESEL DOC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	16,831.39
DIGICERT INC	UT	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	950.00
DIGICERT INC	UT	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	475.00
DIGI KEY CORPORATION	MN	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,977.45
DIGITAL BASE PRODUCTIONS INC	TX	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	1,005.00
DIGITAL DOLPHIN SUPPLIES LLC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,553.28
DIGITAL DOLPHIN SUPPLIES LLC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,750.36
DIGITAL DOLPHIN SUPPLIES LLC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,651.29
DIGITAL DOLPHIN SUPPLIES LLC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,377.42
DIGITAL HEALTH DEPARTMENT INC	NC	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	5,000.00
DIGITAL INNOVATION INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	5,000.00
DIGITAL INNOVATION INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	40,121.00
DIGITAL INTELLIGENCE INC	WI	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,983.41
DIGITAL PAYMENT TECHNOLOGIES CORPORATION		36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,748.71
DIGITAL RIVER INC	MN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,000.00
DIGITAL RIVER INC	MN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,549.90
DIGITAL RIVER INC	MN	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	8,388.00
DILLARD RESEARCH ASSOCIATES	OR	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	434,283.52
DILLINGHAM CITY SCHOOL DISTRICT	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,400.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	124,491.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,511.51
DILLINGHAM CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,295,841.76
DILLINGHAM CITY SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	70,000.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	20,134.62
DILLINGHAM CONSTRUCTION & EQUIP INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	5,104.69
DILLINGHAM CONSTRUCTION & EQUIP INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,054.70
DILLON QUALITY PLUS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,448.27
DIMOND CENTER HOLDINGS LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	13,624.52
DIMOND CENTER HOTEL	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	716.00
DIMOND CENTER HOTEL	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	5,459.50
DIMOND CENTER HOTEL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,636.00
DIMOND CENTER HOTEL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	478.00
DIMOND CENTER HOTEL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	181.00
DIMOND CENTER HOTEL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,551.00
DIMOND CENTER HOTEL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,584.00
DIMOND CENTER HOTEL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	174.56
DIMOND CENTER HOTEL	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,150.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DIMOND CENTER HOTEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,991.00
DIMOND CENTER HOTEL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,086.00
DIMOND CENTER HOTEL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	11,750.00
DIMOND CENTER HOTEL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	300.00
DIMOND CENTER HOTEL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,035.00
DIMOND CENTER HOTEL	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,026.00
DIMOND CENTER HOTEL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,086.00
DIMOND CENTER HOTEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	5,337.60
DIMOND CENTER HOTEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,875.00
DIMOND ELECTRIC CO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,470.70
DIMOND ELECTRIC CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,000.00
DIMOND FENCE CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	144,425.75
DIMOND FENCE CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	241,137.39
DIMOND FENCE CO	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	20,589.00
DINEEGA FUEL COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,152.00
DINEEGA FUEL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	6,240.00
DINEEGA FUEL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	6,460.00
DION OXMAN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,043.00
DIRECT RESPONSE MEDIA GROUP INC	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	968,727.48
DIRECT RESPONSE MEDIA GROUP INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	14,000.00
DIRECT RESPONSE MEDIA GROUP INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	26,039.05
DIRECT SUPPLY INC	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	32,874.99
DIRECT SUPPLY INC	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,757.94
DIRK A RIETVELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	661.50
DIRK A RIETVELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	480.00
DIRK WHITE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	316.00
DIRK WHITE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,017.04
DIRTY DEEDS AUTO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,000.00
DISABILITY LAW CENTER OF ALASKA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	117,622.60
DISABILITY LAW CENTER OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	150,000.00
DISABILITY LAW CENTER OF ALASKA	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
DISABLED AMERICAN VETERANS DEPT OF AK	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	10,000.00
DISBURSING OFFICER CRANE DIVISION	IN	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,600.00
DISCOVERY DRILLING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	32,000.00
DISCOVERY DRILLING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	22,865.00
DITOMASO INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	20,051.82
DITTMAN RESEARCH CORPORATION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	48,147.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DIVERSIFIED BUSINESS COMMUNICATIONS	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	44,415.50
DIVERSIFIED BUSINESS COMMUNICATIONS	MA	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,132.00
DIVERSIFIED BUSINESS COMMUNICATIONS	MA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,668.75
DIVERSIFIED BUSINESS COMMUNICATIONS INC	ME	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,668.75
DIVERSIFIED BUSINESS COMMUNICATIONS INC	ME	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,281.25
DIVERSIFIED BUSINESS COMMUNICATIONS INC	ME	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	53,152.50
DIVERSIFIED BUSINESS COMMUNICATIONS INC	ME	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,612.50
DIVERSIFIED BUSINESS COMMUNICATIONS INC	ME	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,225.00
DIVERSIFIED BUSINESS COMMUNICATIONS INC	ME	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,225.00
DIVERSIFIED TIRE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,427.00
DIVERSIFIED TIRE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	21,721.00
DIVING UNLIMITED INTERNATIONAL INC	CA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,651.10
DIVISION 10 PRODUCTS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76,801.37
DIVISION 10 PRODUCTS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22,620.36
DIXIE MEDICAL INC	TN	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,135.00
DIXIE THOMPSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,815.00
DIXIE THOMPSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,531.00
DJONT EPT LEASING	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,172.04
DJS ALASKA RENTALS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	13,800.00
DJS CONSULTING LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	4,420.00
D & L CONSTRUCTION CO INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,528,581.75
D & L CONSTRUCTION CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,000.00
D & L CONSTRUCTION CO INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,382,651.73
DLT SOLUTIONS INC	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,548.56
DLT SOLUTIONS INC	VA	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,710.08
DLT SOLUTIONS INC	VA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	9,272.40
DLT SOLUTIONS INC	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,652.81
DLT SOLUTIONS INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	274,945.13
DLT SOLUTIONS INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	26,423.11
DLT SOLUTIONS INC	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,021.22
DLT SOLUTIONS INC	VA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	12,618.90
D & M RENTALS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,500.00
D & M RENTALS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	516.00
D & M RENTALS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,454.00
D & M RENTALS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,300.00
D & M RENTALS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,500.00
D & M RENTALS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,452.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
D & M RENTALS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,780.00
DN RAY INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	61,169.27
DN RAY INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	25,705.58
DOAK'S LOCK & KEY LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	8,508.00
DOAK'S LOCK & KEY LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	26,032.00
DOAK'S LOCK & KEY LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,616.00
DOAK'S LOCK & KEY LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,473.00
DOAK'S LOCK & KEY LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,380.00
DOAK'S LOCK & KEY LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	4,380.00
DOAK'S LOCK & KEY LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	150.00
DOAK'S LOCK & KEY LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	955.00
DOAK'S LOCK & KEY LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,108.00
DOAK'S LOCK & KEY LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	2,400.00
DOAK'S LOCK & KEY LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,230.00
DOAK'S LOCK & KEY LLC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,369.00
DOAK'S LOCK & KEY LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,231.00
DOAK'S LOCK & KEY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,066.00
DOAK'S LOCK & KEY LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	18,062.00
DOAK'S LOCK & KEY LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	4,398.00
DOANH TRAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,453.23
DOANH TRAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	384.18
DOANH TRAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,088.00
DOCK STREET BUILDING CORPORATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	8,885.86
DOCUSIGN INC	WA	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	10,325.00
DOCUSIGN INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	41,300.00
DOHN PISCIONI ERE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	479.12
DOHN PISCIONI ERE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,135.00
DOHN PISCIONI ERE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,300.00
DOJER FUEL SERVICES LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,500.00
DOJER FUEL SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	5,890.83
DOJER FUEL SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	22,659.68
DOJER FUEL SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	16,500.00
DOJER FUEL SERVICES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	40,250.06
DOLAN BROOKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	339.35
DOLAN BROOKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	433.44
DOLAN BROOKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	240.00
DOLCE INTERNATIONAL ASPEN INC	CO	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,227.66

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DOLLAR RENT A CAR SLT LK	UT	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	3,265.97
DOLPHIN HOTEL ASSOCIATES	FL	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,116.00
DOMENICO R NICOLOSI	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,400.50
DOMENICO R NICOLOSI	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	5,355.00
DOMINION PROPELLER CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	35,007.14
DOMINION PROPELLER CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,350.00
DOMINION VOTING SYSTEMS INC	GA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	5,000.00
DOMINION VOTING SYSTEMS INC	GA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	16,644.00
DOMINION VOTING SYSTEMS INC	GA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	12,000.00
DOMINION VOTING SYSTEMS INC	GA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73764 - ELECTIONS	152,104.00
DOMINION VOTING SYSTEMS INC	GA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,010.22
DON ABEL BUILDING SUPPLY	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	0.00
DON ABEL BUILDING SUPPLY	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,866.72
DON ABEL BUILDING SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,269.90
DON ABEL BUILDING SUPPLY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,806.70
DONA J HELMER	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,250.00
DONA KEPPERS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	874.58
DONA KEPPERS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	37.44
DONA KEPPERS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	431.00
DONALD E MULLIKIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	15,953.00
DONALD E MULLIKIN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	629,057.34
DONALD E MULLIKIN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	52,668.00
DONALD E MULLIKIN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	22,456.38
DONALD G NEWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,395.00
DONALD G NEWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,046.00
DONALD H COOLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	678.00
DONALD H COOLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,540.00
DONALD H COOLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,040.00
DONALD L APOKEDAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	10,000.00
DONALD L BUMPUS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	5,000.00
DONALD L BUMPUS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,000.00
DONALD LEDERHOS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,019.98
DONALD LEDERHOS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,525.00
DONALD L WERHONIG II	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	240.00
DONALD L WERHONIG II	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	28.25
DONALD L WERHONIG II	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,200.00
DONALD OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	15,955.90

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DONALD OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
DONALD OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	3,311.10
DONALD OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	4,493.28
DONALD R CAMPBELL	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
DONALD SCHMID	ND	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	58,473.46
DONALD TROMETTER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	40.18
DONALD TROMETTER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	926.04
DONALD TROMETTER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	108.80
DONALD TROMETTER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,481.57
DONALD WOLLARD	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,195.00
DONALD W STOLTZE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	3,378.43
DONALD W STOLTZE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
DONALD W STOLTZE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,935.17
DONALD W STOLTZE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	2,059.80
DONALD W STOLTZE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,686.68
DONALSON COMPANY LLC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	540.42
DONALSON COMPANY LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,197.22
DONALSON COMPANY LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,290.00
DONALSON COMPANY LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,499.00
DON DWIGGINS ASSOCIATES LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	5,132.34
DON GLASER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	79,931.82
DON GLASER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,134.76
DON GLASER	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,558.81
DONG P HUR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	51,874.41
DON HARTMAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	21,495.00
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
DONNA GARDINO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,496.91
DONNA GARDINO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,722.30
DONNA WRIGHT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	28,526.81
DONOVAN GLADE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	420.00
DONOVAN GLADE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	22.60
DONOVAN GLADE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,365.00
DONOVAN RULIEN II	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	188.00
DONOVAN RULIEN II	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,021.33
DONOVAN W PAUL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	399.60
DONOVAN W PAUL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,652.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DONOVAN W PAUL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,536.00
DON WILLIAMS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
DOOR MAINTENANCE SERVICES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,975.00
DOOR SYSTEMS OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,847.00
DOOR SYSTEMS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	53,135.96
DOOR SYSTEMS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,776.72
DOOR SYSTEMS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	50.07
DOOR SYSTEMS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,163.58
DOOR SYSTEMS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	60,364.00
DOOR TECH LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	28,040.08
DOOR TECH LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,378.09
DORON PARTYKA	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,050.00
DOT LAKE VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	50,320.00
DOTNETNUKE CORP	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,499.00
DOTNETNUKE CORP	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,248.00
DOTNETNUKE CORP	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	499.00
DOTNETNUKE CORP	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,500.00
DOUBLE A CONSTRUCTION OF ALASKA INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	98,610.91
DOUBLETREE DTWC CORPORATION	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	1,078.95
DOUBLETREE HOTEL NASHVILLE	TN	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,204.00
DOUG D ELDER	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,500.00
DOUG GOW	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,500.00
DOUGLAS A DOYLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
DOUGLAS A DOYLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
DOUGLAS A GRANT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	695.00
DOUGLAS A GRANT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	325.00
DOUGLAS A MCCOY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,300.00
DOUGLAS B MARLOWE	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,800.00
DOUGLAS CARTER SMITH MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,512.50
DOUGLAS C SNYDER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,330.00
DOUGLAS C SNYDER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	868.00
DOUGLAS ENTERPRISES INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	108,591.87
DOUGLAS E TANGEN	ID	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,575.00
DOUGLAS F JONES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	5,000.00
DOUGLAS FRANCIS CARL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,064.00
DOUGLAS GIRARD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,600.00
DOUGLAS H KOSSLER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,406.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DOUGLAS ISAACSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	21.98
DOUGLAS ISAACSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	3,958.39
DOUGLAS ISAACSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
DOUGLAS ISAACSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	4,036.52
DOUGLAS ISAACSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,214.93
DOUGLAS ISAACSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	570.00
DOUGLAS ISLAND PINK & CHUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	867,507.83
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	996,400.00
DOUGLAS ISLAND PINK & CHUM	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,215.00
DOUGLAS J DEIMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,071.00
DOUGLAS J DEIMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	75.00
DOUGLAS J DEIMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	904.50
DOUGLAS J DEIMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	147.46
DOUGLAS J DEIMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	325.00
DOUGLAS J MILLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,500.00
DOUGLAS LECHNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	11,250.00
DOUGLAS MERTZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	17,500.00
DOUGLAS MFG CORP	NE	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,811.42
DOUGLAS M GOTTSCHALK	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	24,000.00
DOUGLAS NORRIS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,805.00
DOUGLAS NORRIS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	83,466.80
DOUGLAS NORRIS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	188,000.00
DOUGLAS REED	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	120.00
DOUGLAS REED	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,059.96
DOUGLAS R WARNER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	117.00
DOUGLAS R WARNER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,382.00
DOUGLAS S CARROLL	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
DOUGLASS C MIEDEMA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,700.00
DOUGLAS SUNDBERG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	28,720.00
DOUGLAS WHITE DDS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	496.00
DOUGLAS WHITE DDS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	405.44
DOUGLAS WHITE DDS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	240.11
DOUGS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,873.50
DOWL ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	11,000.00
DOWLAND-BACH CORP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	27,734.00
DOWL LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	12,950.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DOWL LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,707.30
DOWL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,704,110.51
DOWL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	157,643.10
DOWL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	350,716.19
DOWL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,058,058.66
DOWL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,507.46
DOWL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	341,802.23
DOWL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	7,005,408.27
DOWL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	6,820.42
DOWL LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	21,586.35
DOWNTOWN ASSOCIATION OF FAIRBANKS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
DOWNTOWN ASSOCIATION OF FAIRBANKS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,825.00
DOWNTOWN ASSOC OF FAIRBANKS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	20,000.00
DOWNTOWN ASSOC OF FAIRBANKS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	54,579.66
DOWNTOWN CARE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	295,309.97
DOYLE BRUECKNER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
DOYLE DUPONT LLC	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,047.70
DOYON LIMITED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	10,000.00
DOYON LIMITED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	10,700.00
DPJT CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	228,054.29
DRAKE CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,500.00
DRAKE CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	166,836.00
DRAKE CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	42,000.00
DR CHRISTINE SEEL RITCHIE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,000.00
DR DAS LTD	OH	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	33,230.00
DR DENNIS P DUSSMAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	3,786.00
DRD HOSPITALITY INC	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,710.40
DREAMWORKS CABINERY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,266.00
DRENNON CONSTRUCTION & CONSULTING INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	697,794.62
DRENNON CONSTRUCTION & CONSULTING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	291,416.40
DREW PETERSON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	10,492.00
DREW SIELBACH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	42.00
DREW SIELBACH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	620.00
DREW SIELBACH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
DR GLOBAL DIRECT INC	MN	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,710.00
DRS TECHNICAL SERVICES INC	VA	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	11,196.00
DR THOMAS RODGERS	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
DRY CREEK COMMUNITY INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	52,643.00
DRYDEN & LARUE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	1,015,517.56
DRYDEN & LARUE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	4,168.19
DRYTAC CORPORATION	VA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,214.67
D&S CONCRETE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	22,920.00
D&S CONCRETE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	2,490.00
D&S HOLDINGS LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,620.00
DSI INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,291.67
DSI INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,964.28
DSI INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,291.66
DTG OPERATIONS INC	OK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,739.23
DU ALASKA INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,474.00
DU ALASKA INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,380.50
DUANE DE FOUR	MA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,498.30
DUANE S HOSKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,703.60
DUANE S HOSKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,161.40
DUANE S HOSKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	135.00
DUANE W MINKLER AND DARIN D MINKLER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,900.00
DUANE W MINKLER AND DARIN D MINKLER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	63,200.00
DUG A JENSEN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,407.00
DULLES TECHNOLOGY PARTNERS INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGMT N/T	6,135.52
DULTMEIER SALES LLC	NE	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,860.00
DUNCAN DISTRIBUTION	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,417.56
DUNCAN DISTRIBUTION	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,750.18
DUNCAN FIELDS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,598.40
DUNGENESS GEAR WORKS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,575.24
DURAN CONSTRUCTION CO LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,100.00
DURHAM GEO ENTERPRISES INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	564.38
DURHAM GEO ENTERPRISES INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,047.89
DURHAM GEO ENTERPRISES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,276.00
DUSTIN WOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	83.25
DUSTIN WOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,796.60
DUSTIN WOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,963.00
DUTCH HILL CORPORATION	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,409.80
D & V AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	2,104.00
D & V AVIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	-	73824 - I/A AIRCRAFT	1,400.00
D & V AVIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	40,403.12

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
D & V AVIATION INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,986.42
D & V AVIATION INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,443.62
D & V AVIATION INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	583.35
DWAN W HALL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,487.50
DWAN W HALL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	2,912.20
DWAYNE W MCCONNELL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	31,250.00
DYE MANAGEMENT GROUP INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	46,170.00
DYNAMIC INTERNET SOLUTIONS INC	AZ	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	153,987.50
DYNAMIC LAUNDRY SYSTEMS INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,037.28
DYNAMIC LAUNDRY SYSTEMS INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	9,980.47
DYNAMIC LAUNDRY SYSTEMS INC	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
DYNAMIC LAUNDRY SYSTEMS INC	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	13,140.34
DYNATEST CONSULTING INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	267,566.61
EAGLE CONTRACTING CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,230.00
EAGLE CONTRACTING CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,035.00
EAGLE CONTRACTING CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	591,959.25
EAGLE CREEK AVIATION SERVICES INC	IN	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,692.26
EAGLE CREEK AVIATION SERVICES INC	IN	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,786.00
EAGLE CREEK AVIATION SERVICES INC	IN	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	1,150,000.00
EAGLE ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,350.41
EAGLE ENTERPRISES INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,025.02
EAGLE ENTERPRISES INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	5,793.81
EAGLE ENTERPRISES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,382.96
EAGLE ENTERPRISES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,649.94
EAGLE ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,309.98
EAGLE ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	5,101.70
EAGLE ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,038.03
EAGLE ENTERPRISES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,545.20
EAGLE ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	16,197.50
EAGLE ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	912.50
EAGLE ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	12,958.68
EAGLE ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,625.00
EAGLE ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,006.42
EAGLE ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	196,305.83
EAGLE ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	141,707.10
EAGLE ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	23,595.93
EAGLE ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,684.54

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
EAGLE EYE ENTERPRISES LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,885.00
EAGLE HOTEL LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,216.62
EAGLE HYDRAULICS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,115.00
EAGLE HYDRAULICS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	7,950.50
EAGLE HYDRAULICS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	27,670.30
EAGLE HYDRAULICS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	19,298.90
EAGLE HYDRAULICS INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	233,922.00
EAGLE POINT SOFTWARE CORPORATION	IA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	11,800.00
EAGLE POINT SOFTWARE CORPORATION	IA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	47,400.00
EAGLE PUBLIC LIBRARY ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	21,500.00
EAGLE RIVER BODY AND PAINT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	26,629.19
EAGLE RIVER LIONS CLUB	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	70,436.68
EAGLE RIVER MICROTEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,239.30
EAGLE RIVER POLARIS & ARCTIC CAT LLC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	22,943.52
EAGLE TRADING COMPANY, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	43.00
EAGLE TRADING COMPANY, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	247.48
EAGLE TRADING COMPANY, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	697.00
EAGLE TRADING COMPANY, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13.75
EAGLE TRADING COMPANY, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	2,312.00
EAGLE TRADING COMPANY, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	312.50
EAGLE TRADING COMPANY, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,504.10
EAGLE TRADING COMPANY, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,920.00
EAN HOLDINGS LLC	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	4,533.67
EARHART ROOFING COMPANY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	18,500.00
EARL BECKER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	160.84
EARL BECKER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	600.14
EARL BECKER	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	992.59
EARL RATLIFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	17.00
EARL RATLIFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,792.00
EARL RATLIFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,833.00
EARL W VOYTILLA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	26,034.52
EARTEC CO INC	RI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,417.90
EARTEC CO INC	RI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,426.25
EARTH CENTER ADVENTURES INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	450.00
EARTH CENTER ADVENTURES INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	10,002.00
EARTH TABS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,800.00
EASTERN ALEUTIAN TRIBES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	185,095.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
EASTERN ALEUTIAN TRIBES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	112,249.00
EASTERN ALEUTIAN TRIBES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	48,925.00
EASTERN ALEUTIAN TRIBES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	289,746.00
EASTERN ALEUTIAN TRIBES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	51,246.00
EASTERN RESEARCH GRP INC	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	19,518.81
EASTER SEALS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,507.60
EASTER SEALS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	22,166.10
EAST JORDAN IRON WORKS INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,979.12
EASTMAN PARK MICROGRAPHICS	TX	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,950.60
EASTMAN PARK MICROGRAPHICS	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,393.00
EASTMAN PARK MICROGRAPHICS	TX	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,579.00
EASTMAN PARK MICROGRAPHICS	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,383.40
EASTMAN PARK MICROGRAPHICS	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,723.00
EAST RIDGE RENTALS LLC	MT	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	3,005.89
EASTSIDE CARPET COMPANY LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	44,388.00
EASTSIDE CARPET COMPANY LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,977.00
EASTSIDE CARPET COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,867.00
EASTSIDE CARPET COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,995.00
EASTSIDE CARPET COMPANY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,637.00
EATON CORPORATION	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,481.00
EATON CORPORATION	PA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	13,458.00
EBERT-SPANJER INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,274.00
EBRARY	CA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,227.00
EBSCO INDUSTRIES INC	AL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	28,298.30
EBSCO INDUSTRIES INC	AL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,230.98
EBSCO INDUSTRIES INC	AL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,355.00
EBSCO INDUSTRIES INC	AL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4,184.00
E CHILTON HINES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	15,593.00
ECHOSTAR SATELLITE CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	1,080.00
ECHOSTAR SATELLITE CORPORATION	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	1,008.00
ECI-HYER INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	458,587.57
ECI-HYER INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,701.85
ECI-HYER INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,591.00
ECI-HYER INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	9,410.61
ECI-HYER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,854.11
ECI-HYER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,365.00
ECI-HYER INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,263.78

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ECI-HYER INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	-	73811 - I/A BUILDING LEASES	17,910.45
ECI-HYER INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,916,757.74
ECI-HYER INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	475,070.69
ECKERT & ZIEGLER ISOTOPE PRODUCTS INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,127.76
ECOLAB INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	3,968.57
ECOLAB INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,223.71
ECOLAB INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	350.85
ECOLAB INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,004.75
ECOLAB INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,255.03
ECOLAB INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	3,409.50
ECOLAB INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	76,555.47
ECOLAB INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	13,912.73
ECOLAB INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	543.84
ECOLAB INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,145.47
ECONOLITE CONTROL PRODUCTS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,872.00
ECONOMIC CONSULTANTS OREGON	OR	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	25,000.00
ECONOMIC CONSULTANTS OREGON	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	245,610.00
ECON ONE RESEARCH INC	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	153,060.75
ECON ONE RESEARCH INC	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	57,988.34
ECON ONE RESEARCH INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	934,432.54
ECO STAR COLLABORATIVE LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,093.27
ECOTRUST	OR	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	6,091.22
EDC INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	11,445.00
EDC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	22,363.14
ED DERSHAM	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	23,499.00
EDD LANCASTER	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,025.00
EDD LANCASTER	UT	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,700.00
EDD LANCASTER	UT	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,700.00
EDEN ALTERNATIVE INC	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,250.00
E D ETNYRE & CO	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,637.15
EDGAR CAMPBELL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,200.00
EDGAR CRUISE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	120.00
EDGAR CRUISE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	440.42
EDGAR CRUISE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	170.56
EDGAR CRUISE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	764.00
EDGAR LATTIMORE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	20,374.34
EDGAR TINAJERO	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	174.28

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
EDGAR TINAJERO	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	780.00
EDGAR TINAJERO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	127.52
EDGEONE LLC	MA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	203.41
EDGEONE LLC	MA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,600.00
EDGEPOINT LEARNING LLC	AZ	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	271,107.71
EDGEWORTH ECONOMICS LLC	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	3,300.00
EDMO DISTRIBUTORS INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,977.02
EDNA BAY COMMUNITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	49,047.00
EDNA BAY COMMUNITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,098.18
EDNA BAY COMMUNITY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,462.24
EDOCSALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	10,872.00
EDRIE VINSON	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	32,919.54
EDS AUTOMOTIVE INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,493.34
ED SOTELO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
ED SOTELO	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	10,203.48
EDSTROM INDUSTRIES INC	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,611.00
EDUCATIONAL MESSAGE SERVICES	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,551.78
EDUCATION COMMISSION OF THE STATES	CO	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	60,500.00
EDUCATION FINANCE COUNCIL INC	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,910.00
EDUCATION FINANCE COUNCIL INC	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	19,000.00
EDUCATION NORTHWEST	OR	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	230,000.00
EDUCATION RESOURCES LLC	GA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,718.61
EDUCATION RESOURCES LLC	GA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	388.67
EDUCATION RESOURCES LLC	GA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	405.44
EDUCATION RESOURCES LLC	GA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	420.00
EDUCATION RESOURCES LLC	GA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	20,000.00
EDUCATION SPECIALTY PUBLISHING LLC	LA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,220.00
EDUCATION TRAINING RESEARCH ASSOCIATES	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,201.20
EDWARD A HARRINGTON	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,984.17
EDWARD A HARRINGTON	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,319.00
EDWARD A HARRINGTON	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	522.64
EDWARD BENSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,440.00
EDWARD BUNT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,060.00
EDWARD BUNT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,376.00
EDWARD C GREENE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	56.50
EDWARD C GREENE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,856.00
EDWARD C GREENE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,728.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
EDWARD DALE MARSTERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,871.61
EDWARD DALE MARSTERS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	2,984.00
EDWARD DALE MARSTERS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	220.00
EDWARD DALE MARSTERS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	4,000.00
EDWARD GODNIG	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	19,076.60
EDWARD I KIOKUN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	34,786.02
EDWARD J STRATTON	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,400.00
EDWARD M BRADLEY	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,166.68
EDWARD M BRADLEY	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,054.60
EDWARD M BRADLEY	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,284.00
EDWARD REID BAHNSON JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,859.39
EDWARD SANFORD SR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,184.00
EDWARD THURMOND JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,440.00
EDWARD TRAYNOR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	3,023.09
EDWARD W ZEFF	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	18,377.64
EDWIN ERDMANN	AL	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	51,305.00
EDWIN N CARLSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPTN AGRMT TXBL	181.00
EDWIN N CARLSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	858.52
EDWIN R MIGHELL JR	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,050.00
E&E CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	21,150.00
EFFICIENT BUSINESS SYSTEMS	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,782.50
EGEGIK VILLAGE TRIBAL COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,500.00
EGIL FJELLHEIM	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,552.00
EGLI AIR HAUL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	48,271.73
EGLI AIR HAUL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	12,117.60
EGLI AIR HAUL INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	7,661.80
EGLI AIR HAUL INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,726.00
EGLI AIR HAUL INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	7,861.78
EGLI AIR HAUL INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,111.50
EGLI AIR HAUL INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,318.60
EGLI AIR HAUL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	16,930.84
EGLI AIR HAUL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,499.50
EHD ENTERPRISES INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
EHRICH T HUNTLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	500.00
EHRICH T HUNTLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5.55
EHRICH T HUNTLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	768.00
EHRICH T HUNTLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	768.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
EHSMATERIALS COM INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,433.79
E I DU PONT DE NEMOURS AND COMPANY	DE	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	10,000.00
EIGHT STARS A&M INC	AK	41000-FISH & GAME	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,518.40
EIGHT STARS A&M INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	1,265.20
EILEEN DONAHUE	CA	73000-LEGISLATIVE AUDIT	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	100.65
EILEEN DONAHUE	CA	73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	23,875.00
EILEEN M HERMAN	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,973.20
E-IMAGE DATA CORP	WI	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	8,815.00
E JOHN ATHENS JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	9,552.53
ELAINE BUBLITZ	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	237.26
ELAINE BUBLITZ	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	495.00
ELAINE BUBLITZ	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	316.00
ELAINE M ANDREWS	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	4,875.00
ELAINE M ANDREWS	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,875.00
ELAINE S BAKER & ASSOCIATES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50,000.00
ELAINE WELCH	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,000.00
ELAINE WILLIAMSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,074.63
ELAND J JONES	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
ELCON CORPORATION	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	346,766.78
EL CUATRO INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,129.00
ELEANOR MAILLELLE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	720.00
ELEANOR MAILLELLE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	732.00
ELECTION SYSTEMS & SOFTWARE LLC	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,588.71
ELECTRIC INTERNATIONAL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,040.00
ELECTRIC INTERNATIONAL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,120.00
ELECTRIC POWER CONSTRUCTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	10,973.12
ELECTRIC POWER CONSTRUCTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,002.00
ELECTRIC POWER CONSTRUCTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	9,882.05
ELECTRIC POWER CONSTRUCTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	39,614.25
ELECTRIC POWER CONSTRUCTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	600.30
ELECTRIC POWER CONSTRUCTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	106.50
ELECTRIC POWER CONSTRUCTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22,269.66
ELECTRIC UTILITY CONSULTANTS INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,195.00
ELECTRONIC FUNDS TRANSFER ASSOCIATION	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,000.00
ELECTRONIC MARINE SYSTEMS INC	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,790.00
ELECTRONIC NAVIGATION LIMITED		41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	363.80
ELECTRONIC NAVIGATION LIMITED		41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	398.78

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ELECTRONIC NAVIGATION LIMITED		41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,212.23
ELECTRO RENT CORPORATION	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	29,059.80
ELECTROTECH COMPANY LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,200.65
ELECTROTECH COMPANY LLC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	30,127.00
ELECTROTECH COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,071.35
ELECTROTECH COMPANY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,178.40
ELECTROTECH COMPANY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	31,926.06
ELECTROTECH COMPANY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	71,328.81
ELEKTA INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	25,515.00
ELEMENTAL SCIENTIFIC INC	NE	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,578.48
ELENA MITCHELL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,019.57
ELGEE REHFELD & MERTZ LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	7,250.00
ELGEE REHFELD & MERTZ LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	24,037.50
ELGEE REHFELD & MERTZ LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	33,956.00
ELGEE REHFELD & MERTZ LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,015.00
ELGEE REHFELD & MERTZ LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	96,113.37
ELGEE REHFELD & MERTZ LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,510.74
ELGEE REHFELD & MERTZ LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	25,000.00
ELGEE REHFELD & MERTZ LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	108,504.80
ELGEE REHFELD & MERTZ LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	15,457.75
ELGEE REHFELD & MERTZ LLC	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	2,792.25
ELISA BUTTERI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,259.74
ELISA BUTTERI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,445.00
ELISA BUTTERI	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	307.43
ELISE NACHT BOYER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	13,439.02
ELISHA M TARRIES	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,406.00
ELIZABETH ANNE CLEMENT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,187.90
ELIZABETH ANNE CLEMENT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	288.54
ELIZABETH ANNE CLEMENT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	384.16
ELIZABETH ANNE CLEMENT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	342.00
ELIZABETH ARCHER	OR	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	14,156.00
ELIZABETH A WALTON	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,051.00
ELIZABETH A WALTON	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	569.44
ELIZABETH BAILLY WILL	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
ELIZABETH BRANTNER SMITH	IL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
ELIZABETH CLARK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,162.77
ELIZABETH CLARK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	204.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ELIZABETH DAVIDSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	128.56
ELIZABETH DAVIDSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	759.36
ELIZABETH DAVIDSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	284.00
ELIZABETH D NOBMAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	5,500.00
ELIZABETH DUNN	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,400.00
ELIZABETH EERO IRVING	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,500.00
ELIZABETH J KERTTULA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	31.90
ELIZABETH J KERTTULA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,463.92
ELIZABETH J KERTTULA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	2,142.56
ELIZABETH KOHNEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,118.38
ELIZABETH LENG	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,062.08
ELIZABETH SCHLUETER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
ELIZABETH SEITZ	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,215.25
ELIZABETH SHINE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,600.00
ELIZABETH STERGIUO	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	345.21
ELIZABETH STERGIUO	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	670.00
ELIZABETH STERGIUO	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	600.00
ELIZABETH WOODYARD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	749.80
ELIZABETH WOODYARD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	237.67
ELIZABETH WOODYARD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	96.00
ELIZABETH WOODYARD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	484.20
ELIZABETH W SPURGEON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	869.38
ELIZABETH W SPURGEON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	73.05
ELIZABETH W SPURGEON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	284.00
ELIZABETH YOUNGER AGENCY	NV	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,190.40
ELLEN BOZZINI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	25.00
ELLEN BOZZINI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	11.00
ELLEN BOZZINI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	644.00
ELLEN BOZZINI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	372.00
ELLIOT J SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,380.80
ELLIOT J SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,196.00
ELLIOTT AUTO SUPPLY CO INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,848.78
ELLIOTT BAY DESIGN GROUP LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	951,422.64
ELLIOTT BAY DESIGN GROUP LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	377,362.42
ELLIS AIR TAXI INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	14,175.00
ELLIS AIR TAXI INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,170.00
ELLIS SUND & WHITTAKER INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,340.99

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ELLYN K LUNDGREN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	752.00
ELLYN K LUNDGREN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	1,462.48
ELMENDORF NON APPROPRIATED FUNDS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	644,844.15
ELMER WARD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,700.00
ELM RESOURCES	CA	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73054 - LOAN SERVICE FEES	108,493.34
ELMRIDGE PROTECTION PRODUCTS LLC	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	27,497.00
ELSEVIER B V	PA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,780.03
ELSEVIER INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,132.21
ELSEVIER INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	8,656.47
ELSEVIER INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	25,904.52
ELSIE NORBACK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,062.00
EMBARCADERO TECHNOLOGIES INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,116.00
EMC CORPORATION	MA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,778.00
EMC ENGINEERING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	189,756.00
EMC ENGINEERING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	454,710.55
EMC ENGINEERING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,626,112.12
EMC ENGINEERING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,279,362.16
EMC/PARADIGM PUBLISHING	MN	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,371.34
EMC/PARADIGM PUBLISHING	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,801.80
EMD MILLIPORE CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,148.97
EMERALD ALASKA INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,391.32
EMERALD ALASKA INC	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,513.60
EMERALD ALASKA INC	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,295.42
EMERALD ALASKA INC	WA	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	6,312.12
EMERALD ALASKA INC	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	10,741.00
EMERALD ALASKA INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	9,818.09
EMERALD ALASKA INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	235,131.31
EMERALD ALASKA INC	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	41,869.14
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	42,514.56
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	23,545.64
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,311.03
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,233.43
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,918.37
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,186.65
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,512.62
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,145.40
EMERALD CITY SOFTWARE LLC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	157,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
EMERALD HYDRO-TURF INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	4,869.09
EMERALD HYDRO-TURF INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	14,250.00
EMERALD SERVICES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	106,866.00
EMERALD SERVICES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,035.25
EMERGENCY MEDICAL PRODUCTS INC	WI	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,242.49
EMERGENCY TRAINING ASSOCIATES	MD	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,722.80
EMERSON BOAT WORKS INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,220.00
EMERSON BOAT WORKS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	4,249.00
EMERSON BOAT WORKS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,023.79
EMERSON BOAT WORKS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	14,726.63
EMERSON BOAT WORKS INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	14,846.65
EMERSON NETWORK POWER LIEBERT SVCS INC	OH	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	13,463.35
EMERSON NETWORK POWER LIEBERT SVCS INC	OH	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	16,611.00
EMETRIC LLC	TX	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	23,338.00
E MICHAEL THOMAS	MA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	7,600.00
EMIL NOTTI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	570.30
EMIL NOTTI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	302.40
EMIL NOTTI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	177.00
EMILY DAVIS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
EMILY E NENON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	305.00
EMILY E NENON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,702.87
EMILY E NENON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	600.00
EMILY ENNIS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	408.10
EMILY ENNIS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	590.11
EMILY ENNIS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	112.00
EMILY GARRITY	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,250.00
EMILY K COTTER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,169.45
EMILY K COTTER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	206.00
EMILY LA PORTE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,020.00
EMILY NAUMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	108.20
EMILY NAUMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	637.65
EMILY NAUMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	355.00
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	4,026.76
EMMA K POKON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	50.00
EMMA K POKON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	129.70
EMMA K POKON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	990.15

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
EMMA K POKON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	330.00
EMMA K POKON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,555.68
EMMA L STICKEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,251.00
EMMA L STICKEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,052.00
EMMA P BOBBY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,445.00
EMMETT HAMILTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	569.85
EMMETT HAMILTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	434.50
EMMETT HAMILTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	288.00
EMMETT HAMILTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	440.00
EMMETT KOELSCH COACHES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	60,152.00
EMMONAK CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	132.06
EMMONAK CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	6,543.33
EMMONAK CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	819.54
EMMONAK CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	9,267.00
EMMONAK CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,160.00
EMMONAK CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	28,343.05
EMPIRE IMPORTS	MA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,989.14
EMPLOYEMENT LAW TRINING INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	20,688.50
EMPLOYEMENT LAW TRINING INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	5,890.50
EMPOWER SOFTWARE SOLUTIONS INC	FL	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	122,409.00
EMSL ANALYTICAL INC	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	11,455.50
EMULSION PRODUCTS COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,445.41
EMULSION PRODUCTS COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	418,487.50
EMULSION PRODUCTS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	2,725,179.98
EMULSION PRODUCTS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	151,847.20
EMULSION PRODUCTS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	35,769.10
ENCE PROPERTIES LLC	ID	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,305.70
ENEPUT CHILDRENS CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,410.42
ENERGY INTELLIGENCE GROUP	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,700.00
ENGINEERED ARRESTING SYSTEMS CORPORATIO	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	11,000.00
ENGINEERED CONTROL SYSTEMS INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	81,890.00
ENGINEERED CONTROL SYSTEMS INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,513.77
ENGINEERED CONTROL SYSTEMS INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,642.48
ENGINEERED CONTROL SYSTEMS INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,451.22
ENGINEERED CONTROL SYSTEMS INC	WA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	37,817.00
ENGINEERED CONTROL SYSTEMS INC	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,227.50
ENGINEERED CONTROL SYSTEMS INC	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	19,634.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ENGINEERED CONTROL SYSTEMS INC	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	28,700.00
ENGINEERED CONTROL SYSTEMS INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,686.41
ENGINEERED CONTROL SYSTEMS INC	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
ENGINEERED EQUIPMENT	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	18,264.00
ENGINEERED EQUIPMENT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	108,258.48
ENGINEERED EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,963.98
ENGINEERED FIRE SYSTEMS INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,571.50
ENGINEER SUPPLY LLC	VA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,254.07
ENGINE MONITOR INC	LA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	10,563.00
ENGINE MONITOR INC	LA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,386.26
ENGINE MONITOR INC	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,428.42
ENGINE MONITOR INC	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,818.47
ENGLAND ENTERPRICES LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,292.40
ENN LEASING COMPANY II LLC	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,595.40
EN POINTE TECHNOLOGIES SALES INC	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	83,827.50
EN POINTE TECHNOLOGIES SALES INC	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	71,896.65
EN POINTE TECHNOLOGIES SALES INC	CA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,508,959.66
EN POINTE TECHNOLOGIES SALES INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	17,000.00
EN POINTE TECHNOLOGIES SALES INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	519,775.28
EN POINTE TECHNOLOGIES SALES INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	820,403.09
EN POINTE TECHNOLOGIES SALES INC	CA	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	310,623.91
EN POINTE TECHNOLOGIES SALES INC	CA	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	27,583.96
EN POINTE TECHNOLOGIES SALES INC	CA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	133,299.78
EN POINTE TECHNOLOGIES SALES INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	450,770.57
EN POINTE TECHNOLOGIES SALES INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	13,109.84
EN POINTE TECHNOLOGIES SALES INC	CA	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,373.47
EN POINTE TECHNOLOGIES SALES INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	128,908.60
EN POINTE TECHNOLOGIES SALES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	801,691.75
EN POINTE TECHNOLOGIES SALES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	127,245.37
EN POINTE TECHNOLOGIES SALES INC	CA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	10,067.59
EN POINTE TECHNOLOGIES SALES INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	149,322.79
EN POINTE TECHNOLOGIES SALES INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	84,977.78
EN POINTE TECHNOLOGIES SALES INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	29,786.86
EN POINTE TECHNOLOGIES SALES INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	158,020.94
EN POINTE TECHNOLOGIES SALES INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	104,125.71
EN POINTE TECHNOLOGIES SALES INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	8,265.97
EN POINTE TECHNOLOGIES SALES INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,511.04

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
EN POINTE TECHNOLOGIES SALES INC	CA	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	310,647.57
EN POINTE TECHNOLOGIES SALES INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	52,561.20
EN POINTE TECHNOLOGIES SALES INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	312,390.65
EN POINTE TECHNOLOGIES SALES INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	598.49
EN POINTE TECHNOLOGIES SALES INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,552.14
EN POINTE TECHNOLOGIES SALES INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,104.83
EN POINTE TECHNOLOGIES SALES INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	15,337.01
EN POINTE TECHNOLOGIES SALES INC	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	1,710.59
EN POINTE TECHNOLOGIES SALES INC	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	519,676.11
EN POINTE TECHNOLOGIES SALES INC	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	28,760.35
EN POINTE TECHNOLOGIES SALES INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	14,259.40
EN POINTE TECHNOLOGIES SALES INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	393,326.38
EN POINTE TECHNOLOGIES SALES INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	86,751.62
EN POINTE TECHNOLOGIES SALES INC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	8,546.30
EN POINTE TECHNOLOGIES SALES INC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	185,731.28
EN POINTE TECHNOLOGIES SALES INC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,091.70
EN POINTE TECHNOLOGIES SALES INC	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	194,440.32
EN POINTE TECHNOLOGIES SALES INC	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	24,830.95
EN POINTE TECHNOLOGIES SALES INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	49,522.77
EN POINTE TECHNOLOGIES SALES INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	763,850.15
EN POINTE TECHNOLOGIES SALES INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	57,895.02
EN POINTE TECHNOLOGIES SALES INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,031.68
EN POINTE TECHNOLOGIES SALES INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	15,664.48
EN POINTE TECHNOLOGIES SALES INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	151,478.62
EN POINTE TECHNOLOGIES SALES INC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	125,072.65
EN POINTE TECHNOLOGIES SALES INC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	8,848.86
EN POINTE TECHNOLOGIES SALES INC	CA	73000-LEGISLATIVE AUDIT	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,655.00
EN POINTE TECHNOLOGIES SALES INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	140,012.77
EN POINTE TECHNOLOGIES SALES INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	30,886.75
ENTECH ALASKA LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	4,959.96
ENTECH ALASKA LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,266.85
ENTECH ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,433.00
ENTERPRISE ENGINEERING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	11,010.00
ENTERPRISE ENGINEERING INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	169,235.00
ENTERPRISE HOLDINGS INC	NY	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,199.35
ENTERPRISE HOLDINGS INC	NY	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	18,326.34
ENTERPRISE HOLDINGS INC	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	14,221.78

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ENTERPRISE RENT A CAR	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,012.67
ENVIRON INTERNATIONAL CORPORATION	CA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	138,613.64
ENVIRON INTERNATIONAL CORPORATION	CA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,864.52
ENVIRONMENTAL AND TRAINING SOLUTIONS LLP	VA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,000.00
ENVIRONMENTAL COMPLIANCE CONSULTANTS INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,970.00
ENVIRONMENTAL COUNCIL OF THE STATES	MD	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	11,000.00
ENVIRONMENTAL DATA RESOURCES INC	CT	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	4,800.00
ENVIRONMENTAL MANAGEMENT INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	28,011.60
ENVIRONMENTAL MANAGEMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	6,275.40
ENVIRONMENTAL MANAGEMENT INC	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,387.00
ENVIRONMENTAL MANAGEMENT INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,600.00
ENVIRONMENTAL MANAGEMENT INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,100.00
ENVIRONMENTAL MANAGEMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,773.50
ENVIRONMENTAL MANAGEMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	51,207.27
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	11,500.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	3,000.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,800.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	7,700.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,435.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	6,300.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	23,635.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	260,000.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	0.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	12,300.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	72,071.18
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,800.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,464.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	27,456.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	1,845.89
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,010.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	26,828.77
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,020.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	105,075.75
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	47,639.67
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,225.00
ENVIROPLAN CONSULTING LLC	NJ	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	115,131.21
ENVISAGE TECHNOLOGIES CORPORATION	IN	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	94,500.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ENVISION INC	TN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,005.00
E-ONE INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,283.41
EPICOR SOFTWARE CORPORATION	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLY	73155 - SOFTWARE MAINTENANCE	11,407.63
EPOCRATES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLY	73154 - SOFTWARE LICENSING	6,300.00
EPPERSON CONSTRUCTION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,270.00
EPPERSON CONSTRUCTION	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	11,000.00
EPROMOS PROMOTIONAL PRODUCTS INC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,046.64
EP ROOFING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	61,334.00
EP ROOFING	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,835.00
EP ROOFING	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,000.00
EQUALIZER USA	IN	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,202.79
EQUIFAX INFORMATION SERVICES LLC	GA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,060.65
EQUIFAX INFORMATION SERVICES LLC	GA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,860.01
EQUIPMENT SOURCE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	49,885.00
ERA HELICOPTERS LLC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	83,642.70
ERA HELICOPTERS LLC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	124,944.68
ERA HELICOPTERS LLC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,681.52
ERA HELICOPTERS LLC	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	7,545.00
ERA HELICOPTERS LLC	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	2,835.40
ERA HELICOPTERS LLC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	354,355.03
ERA HELICOPTERS LLC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	30,585.96
ERC INC	IA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,000.00
ERGO DEPOT	OR	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,098.00
ERGO DEPOT	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,110.20
ERGO DESKTOP LLC	OH	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,644.00
ERGO DESKTOP LLC	OH	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,884.00
ERGODIRECT INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,159.55
ERGOGENESIS LLC	TX	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	37,728.60
ERGOGENESIS LLC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,400.69
ERIC A KORHONEN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,241.00
ERIC DERLETH	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	750,000.00
ERIC DERLETH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	4,308.78
ERIC D HART	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
ERIC DOWNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,332.80
ERIC DOWNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,785.00
ERIC DOWNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,260.00
ERIC EVANS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	50.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ERIC EVANS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,424.00
ERIC EVANS	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	40.00
ERIC FABIAN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
ERIC FEIGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	2,247.49
ERIC FEIGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
ERIC FEIGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	3,301.82
ERIC FEIGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	769.90
ERIC G CHILD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	761.60
ERIC G CHILD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,638.00
ERIC G CHILD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,448.00
ERIC G FOLLETT	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	370,767.00
ERIC J COUSINO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	63,524.32
ERICKSON THORPE & SWAINSTON LTD	NV	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,444.14
ERIC LOREN SHADE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,360.00
ERIC LOREN SHADE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,450.00
ERIC LOREN SHADE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,080.00
ERIC LOREN SHADE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	15,360.00
ERIC MIDDLEBROOK	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,976.74
ERIC MORGAN PELTIER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	1,324.00
ERIC SCHMIDT	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,109.95
ERIC SCHMIDT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,016.79
ERIC VANLOCK	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,286.92
ERIC WADE HENRY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,585.00
ERI ECONOMIC RESEARCH INSTITUTE	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,778.00
ERIKA O SULLIVAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	587.46
ERIKA O SULLIVAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	199.96
ERIKA O SULLIVAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	223.00
ERIK JOHNSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
ERIK SLATER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	8,754.00
ERIK S WEINGARTH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	512.00
ERIK S WEINGARTH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	496.00
ERIN EVANS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,121.26
ERIN MARSTON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,065.96
ERIN MARSTON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	495.00
ERIN SHINE	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,042.30
ERIN SHINE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	614.49
ERIN SHINE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	184.68

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ERIN SHINE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,402.45
ERIN SHINE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	669.00
ERIN SHINE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	390.00
ERLING RAY SKAFLESTAD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	408.00
ERLING RAY SKAFLESTAD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	659.10
ERM ALASKA INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,398,070.40
ERM ALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	20,657.37
ERNEST CARLSON	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,800.00
ERNEST HAMILTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	24,892.50
ERNESTO D TRINIDAD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,060.00
ERNESTO D TRINIDAD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,376.00
ERNEST PRAX	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	132.50
ERNEST PRAX	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,229.76
ERNEST PRAX	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	175.00
ERNEST PRAX	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	995.00
ERNIE FINCH	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	48,968.36
ERROL F MASTERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,270.00
ERROL F MASTERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,733.00
ERSHIGS INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	12,500.00
ERSHIGS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,490.00
ESA P PORTFOLIO OPERATION LSNG INC	SC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,351.85
ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES	MD	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,500.00
ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES	MD	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES	MD	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,895.00
ESG LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	13,702.58
ESG LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,188.00
ESKIMOS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,953.60
ESKIMOS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	5,000.00
ESKIMOS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,360.20
ESKIMOS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	46,022.88
ESOURCE LLC	UT	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	20,400.00
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	196,550.00
ESTHER HILL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	168.53
ESTHER HILL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,225.00
ESTHER HILL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,120.00
ESTHER TEMPEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,365.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ESTHER TEMPEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,845.00
ESTIMATIONS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,344.00
ESTRELLA D LEE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	60.00
ESTRELLA D LEE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	475.37
ESTRELLA D LEE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	541.00
ESTRIN EDUCATION INC	CA	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,095.00
ETC BUILDING & DESIGN INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	136,850.00
ETCHER LOGGING COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	9,600.00
E-TERRA LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	1,600.00
E-TERRA LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,581.20
E-TERRA LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,411.00
E-TERRA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	750,993.75
ETHAN R WALDVOGEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,330.00
ETHAN R WALDVOGEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
ETHEL BINGHAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	929.32
ETHEL BINGHAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,811.00
ETHEL BINGHAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,528.00
ETHERLENE LANUZA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	824.10
ETHERLENE LANUZA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	88.00
ETHERLENE LANUZA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	164.00
ET TECHTONICS INC	PA	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	48,525.00
EUGENE NEAKOK JR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,025.00
EUISUNG NA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	33.70
EUISUNG NA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,542.00
EUISUNG NA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,364.00
EUISUNG NA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	60.00
EUN GIIM	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	9,709.05
EUROMARKET DESIGN INC	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,199.00
EVAN HALES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	18,215.00
EVAN HALES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	12,775.00
EVANS INDUSTRIES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,611.75
EVANS INDUSTRIES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,634.50
EVELYN R WOODS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,100.00
EVER ELECTRIC INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	73,137.00
EVER ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	4,000.00
EVER ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	1,000.00
EVER ELECTRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,089,516.22

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
EVERGREEN BUILDING PRODUCTS ASSOCIATION	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,950.00
EVERGREEN ECONOMICS	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	92,522.09
EVERGREEN HELICOPTERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	49,912.00
EVERGREEN HELICOPTERS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	49,058.24
EVERGREEN HELICOPTERS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	23,147.89
EVERGREEN HELICOPTERS	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	10,315.74
EVERGREEN HELICOPTERS OF ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	804,009.45
EVERGREEN HELICOPTERS OF ALASKA INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	7,519.50
EVERGREEN HELICOPTERS OF ALASKA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,956.02
EVERGREEN ID SYSTEMS	WA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	55.00
EVERGREEN ID SYSTEMS	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,345.30
EVERGREEN PERINATAL EDUCATION LLC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	26,000.00
EVER-MARK LLC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,107.23
EVERTS AIR FUEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	395,032.91
EVERTS AIR FUEL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	7,770.50
EVERTS AIR FUEL INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	0.00
EVERTS AIR FUEL INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	14,511.60
EVERTS AIR FUEL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	39,702.80
EVERTS AIR FUEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	47,505.27
EVIDENT INC	VA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,072.75
EVON M ZERBETZ	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,000.00
EVVY BARNES	CO	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,275.90
EWOS CANADA LTD		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	2,090.00
EXCALIBERPC COM CORP	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,199.44
EXECUTIVE CHAIR	NJ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,058.04
EXECUTIVE GIFTS	NJ	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,489.36
EXECUTIVE INFORMATION SYSTEMS LLC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	22,650.00
EXECUTIVE INFORMATION SYSTEMS LLC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	9,490.00
EXECUTIVE INFORMATION SYSTEMS LLC	MD	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	7,830.00
EXECUTIVE INFORMATION SYSTEMS LLC	MD	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	36,500.00
EXECUTIVE INFORMATION SYSTEMS LLC	MD	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	8,563.00
EXHIBIT SOLUTIONS OF NEW MEXICO INC	NM	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,418.00
EXIDE TECHNOLOGIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,811.11
EXPEDIA INC	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,044.48
EXPEDIA INC	WA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,045.80
EXPEDIA INC	WA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,153.78
EXPEDIA INC	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	-0.14

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
EXPEDIA INC	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,131.01
EXPEDIA INC	WA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,216.53
EXP PHARMACEUTICAL SERVICES	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,514.67
EXPRESS BUSINESS SERVICES LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,419.21
EXPRESS BUSINESS SERVICES LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,059.53
EXPRESS BUSINESS SERVICES LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,445.56
EXPRESS BUSINESS SERVICES LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,278.72
EXPRESS BUSINESS SERVICES LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,994.19
EXPRESS BUSINESS SERVICES LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,005.06
EXPRESS BUSINESS SERVICES LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,786.94
EXPRESS DELIVERY SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,042.60
EXPRESS DELIVERY SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,075.09
EXPRESS DELIVERY SERVICE INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	3,300.00
EXSYS INC	NM	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,508.00
EYEON LLC	WA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	27,225.00
EZGO TEXTRON INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,088.00
EZGO TEXTRON INC	GA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	6,979.10
F5 NETWORKS INC	WA	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,118.30
F5 NETWORKS INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,118.30
FAASOLO FAGA LAUANO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	7,440.00
FACTSET RESEARCH SYSTEMS INC	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	236,234.79
FACTS ON FILE INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,150.47
FAIRBANKS 2014 ARCTIC WINTER GAMES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	84,485.32
FAIRBANKS AERO SERVICES INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,154.92
FAIRBANKS AERO SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,968.90
FAIRBANKS ARTS ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	33,600.00
FAIRBANKS BUSINESS INSTALLATION &	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,560.00
FAIRBANKS CLINIC INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	8,500.00
FAIRBANKS COMMUNITY FOOD BANK SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	35,955.00
FAIRBANKS COMMUNITY FOOD BANK SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	50,000.00
FAIRBANKS COMMUNITY MENTAL HEALTH CENTEF	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	14,600.00
FAIRBANKS COMMUNITY MENTAL HEALTH CENTEF	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	5,720.00
FAIRBANKS COMMUNITY MENTAL HEALTH CENTEF	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	63,409.01
FAIRBANKS COMMUNITY MENTAL HEALTH CENTEF	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,595,939.00
FAIRBANKS COMMUNITY MENTAL HEALTH CENTEF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	10,000.00
FAIRBANKS CONCERT ASSOC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	25,500.00
FAIRBANKS CONVENTION & VISITORS BUR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	15,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FAIRBANKS COUNSELING & ADOPTION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	224,191.00
FAIRBANKS COUNSELING & ADOPTION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	144,500.00
FAIRBANKS COUNSELING & ADOPTION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	200,000.00
FAIRBANKS DAILY NEWS MINER INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,355.10
FAIRBANKS DAILY NEWS MINER INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	720.25
FAIRBANKS DAILY NEWS-MINER INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,997.65
FAIRBANKS DAILY NEWS-MINER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,819.90
FAIRBANKS DAILY NEWS-MINER INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,399.35
FAIRBANKS DAILY NEWS-MINER INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	25,491.50
FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	10,507.00
FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	506,237.77
FAIRBANKS DRAMA ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,000.00
FAIRBANKS DRAMA ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,000.00
FAIRBANKS ECONOMIC DEVELOPMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,625.00
FAIRBANKS ECONOMIC DEVELOPMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	6,403.10
FAIRBANKS ECONOMIC DEVELOPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	8,463.14
FAIRBANKS FAST FOTO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,539.95
FAIRBANKS FAST FOTO INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,317.94
FAIRBANKS FUEL CO	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,443.17
FAIRBANKS FUEL CO	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,280.40
FAIRBANKS HOSPITALITY LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTAATE TRAVEL	72113 - LODGING	4,956.00
FAIRBANKS LAWN KING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	1,130.00
FAIRBANKS MATERIAL INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	4,958.39
FAIRBANKS MATERIAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,823.42
FAIRBANKS MEMORIAL HOSPITAL	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	34,115.62
FAIRBANKS MEMORIAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,313.95
FAIRBANKS MEMORIAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,000.00
FAIRBANKS MEMORIAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	114,437.00
FAIRBANKS MEMORIAL HOSPITAL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	102,492.75
FAIRBANKS MEMORIAL HOSPITAL	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	40,762.17
FAIRBANKS MONTESSORI ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	50,000.00
FAIRBANKS NATIVE ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	298,135.41
FAIRBANKS NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,000.00
FAIRBANKS NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	445,462.00
FAIRBANKS NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	3,336,640.00
FAIRBANKS NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	149,486.00
FAIRBANKS NATURAL GAS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	263,416.40

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FAIRBANKS NATURAL GAS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	68,405.98
FAIRBANKS NATURAL GAS LLC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	590,957.15
FAIRBANKS NATURAL GAS LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	262,742.92
FAIRBANKS NATURAL GAS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	308,328.81
FAIRBANKS NATURAL GAS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	17,861.90
FAIRBANKS NORTH STAR BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	423,938.53
FAIRBANKS NORTH STAR BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,767,309.73
FAIRBANKS NORTH STAR BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	358,947.00
FAIRBANKS NORTH STAR BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	500,000.00
FAIRBANKS NORTH STAR BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	5,348,361.00
FAIRBANKS NORTH STAR BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,977,049.76
FAIRBANKS NORTH STAR BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	100,412.79
FAIRBANKS NORTH STAR BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,223,868.09
FAIRBANKS NORTH STAR BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	970,000.00
FAIRBANKS NORTH STAR BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,144,784.44
FAIRBANKS NORTH STAR BOROUGH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	150,090.11
FAIRBANKS NORTH STAR BOROUGH	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	125,000.00
FAIRBANKS NORTH STAR BOROUGH	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	10,000.00
FAIRBANKS NORTH STAR BOROUGH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	991,431.41
FAIRBANKS NORTH STAR BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	287,874.00
FAIRBANKS NORTH STAR BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,003.54
FAIRBANKS NORTH STAR BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,229,595.04
FAIRBANKS NORTH STAR BOROUGH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17.00
FAIRBANKS NORTH STAR BOROUGH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	10,449.30
FAIRBANKS NORTH STAR BOROUGH	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77141 - CORE CREW SVCS (CCS)	335,455.00
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	5,500.00
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,592.70
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	151,471,680.45
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	98,191.82
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	158,085.58
FAIRBANKS PARKING AUTHORITY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	39,000.00
FAIRBANKS PARKING AUTHORITY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	375.00
FAIRBANKS PIPELINE TRAINING CENTER TRUST	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,274,639.17
FAIRBANKS PRINTERS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,000.00
FAIRBANKS PRINTERS INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,128.95
FAIRBANKS PRINTERS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,286.46
FAIRBANKS PRINTERS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,529.95

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FAIRBANKS PRINTERS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,703.86
FAIRBANKS PRINTERS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,112.82
FAIRBANKS REFINISHING AND UPHOLSTERY LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,900.00
FAIRBANKS RESOURCE AGENCY INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	6,400.00
FAIRBANKS RESOURCE AGENCY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,174.53
FAIRBANKS RESOURCE AGENCY INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	75,000.00
FAIRBANKS RESOURCE AGENCY INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,219,274.04
FAIRBANKS RESOURCE AGENCY INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	13,459.00
FAIRBANKS RESOURCE AGENCY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	100,157.51
FAIRBANKS SOIL & WATER CONSERVATION DIST	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	266,467.43
FAIRBANKS SOIL & WATER CONSERVATION DIST	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	174,517.99
FAIRBANKS SOIL & WATER CONSERVATION DIST	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,833.00
FAIRBANKS SOIL & WATER CONSERVATION DIST	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,792.31
FAIRBANKS SUMMER ARTS FESTIVAL INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	23,956.00
FAIRBANKS SYMPHONY ASSOC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,000.00
FAIRBANKS TENNIS ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,103.42
FAIRBANKS TRUSS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,030.00
FAIRPLAY PROPERTIES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,235.00
FAIRPLAY PUBLICATIONS INC	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,940.00
FAIRVIEW BUSINESS ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	88,675.00
FAIRWEATHER LEASING LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	70,507.20
FAITH BIBLE FELLOWSHIP	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,529.21
FAITH BIBLE FELLOWSHIP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,042.20
FAITH BIBLE FELLOWSHIP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	35,000.00
FAITH DAYCARE AND LEARNING CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	26,329.84
FAITH DAYCARE AND LEARNING CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	25,163.40
FALTZ LANDSCAPING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWCARE MAINTENANCE	9,990.00
FAMILY AIR TOURS LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,292.00
FAMILY CENTERED SERVICES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	50,000.00
FAMILY CENTERED SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	269,325.00
FAMILY CENTERED SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	200,000.00
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	109,206.50
FAMILY CENTERED SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	300,000.00
FAMILYFARMED.ORG	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,800.00
FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,000.00
FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	638,498.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	587,899.00
FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	34,000.00
FAMILY PRACTICE PHYSICIANS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	7,178.00
FAR FROM BORING PROMOTIONS.COM LLC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,959.92
FAR HARBOR LLC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,125.00
FARINAS RESTAURANT SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	13,161.67
FARINAS RESTAURANT SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	9,697.00
FARINAS RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	17.34
FARINAS RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,538.41
FARINAS RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,742.00
FARINAS RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,739.00
FARINAS RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	4,625.23
FARINAS RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	44,979.20
FARINAS RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	38,734.30
FARINAS RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,565.18
FARLEY & GRAVES PC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,015.78
FAR NORTH SECURITY INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	10,054.59
FARTHEST NORTH GIRL SCOUT COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	50,000.00
FARWEST CORROSION CONTROL COMPANY	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,055.92
FARWEST CORROSION CONTROL COMPANY	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,624.19
FAST ACCESS SECURITY CORP	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,527.41
FASTENAL INDUSTRIES & CONSTRUCTION	MN	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	30,098.66
FASTENAL INDUSTRIES & CONSTRUCTION	MN	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,743.60
FASTENAL INDUSTRIES & CONSTRUCTION	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,045.89
FASTENAL INDUSTRIES & CONSTRUCTION	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,588.26
FASTENAL INDUSTRIES & CONSTRUCTION	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,049.17
FASTENAL INDUSTRIES & CONSTRUCTION	MN	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,174.00
FASTENAL INDUSTRIES & CONSTRUCTION	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	2,391.91
FASTENAL INDUSTRIES & CONSTRUCTION	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,498.19
FASTENAL INDUSTRIES & CONSTRUCTION	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	2,493.41
FASTENAL INDUSTRIES & CONSTRUCTION	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,741.28
FASTENAL INDUSTRIES & CONSTRUCTION	MN	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
FASTENAL INDUSTRIES & CONSTRUCTION	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	165.50
FASTENAL INDUSTRIES & CONSTRUCTION	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	273.02
FASTENAL INDUSTRIES & CONSTRUCTION	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	486.95
FASTENAL INDUSTRIES & CONSTRUCTION	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	29.25
FASTENAL INDUSTRIES & CONSTRUCTION	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	19,419.96

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FASTENAL INDUSTRIES & CONSTRUCTION	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,267.16
FASTENAL INDUSTRIES & CONSTRUCTION	MN	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,174.39
FASTENERS & FIRE EQUIPMENT CO INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,236.00
FASTENERS & FIRE EQUIPMENT CO INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,242.40
FASTENERS & FIRE EQUIPMENT CO INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,805.64
FASTENERS & FIRE EQUIPMENT CO INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,042.85
FASTENERS & FIRE EQUIPMENT CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,437.74
FASTENERS & FIRE EQUIPMENT CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,243.43
FAST ENTERPRISES LLC	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,765,000.00
FAST ENTERPRISES LLC	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	215,000.00
FATIMA S HOGER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	25,900.00
F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	14,860.50
F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	32,189.55
FAULKENBERRY & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,725.00
FAULKNER BANFIELD PC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,718.40
FAULKNER WALSH CONSTRUCTORS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,625.00
FAULKNER WALSH CONSTRUCTORS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,597.50
FAULKNER WALSH CONSTRUCTORS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,950.00
FAULKNER WALSH CONSTRUCTORS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	12,000.00
FAVCO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	309.00
FAVCO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,789.00
FBI NATIONAL ACADEMY ASSOCIATES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	12,125.00
FBI NATIONAL ACADEMY ASSOCIATES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,850.00
FBM HOLDINGS LLC	TN	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,150.00
F-E CONTRACTING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,565,390.63
FEDERAL AVIATION ADMINISTRATION	OK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,289,107.51
FEDERAL AVIATION ADMINISTRATION	OK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	108,790.00
FEDERAL BUREAU OF PRISONS	DC	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	269,706.56
FEDERAL CENTER HOTEL ASSOCIATES LLC	DC	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,025.92
FEDERAL COMMUNICATIONS COMMISSION	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,951.05
FEDERAL EXPRESS CORPORATION	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,594.35
FEDERAL EXPRESS CORPORATION	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	2,439.42
FEDERAL EXPRESS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	51,306.08
FEDERAL EXPRESS CORPORATION	IL	29000-COMM.COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	9,607.75
FEDERAL EXPRESS CORPORATION	IL	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	240.48
FEDERAL EXPRESS CORPORATION	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	999.53
FEDERAL EXPRESS CORPORATION	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	9.89

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FEDERAL EXPRESS CORPORATION	IL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,061.73
FEDERAL EXPRESS CORPORATION	IL	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,031.71
FEDERAL EXPRESS CORPORATION	IL	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	3,109.74
FEDERAL EXPRESS CORPORATION	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,159.72
FEDERAL EXPRESS CORPORATION	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	4,570.58
FEDERAL FUNDS INFORMATION FOR STATES	DC	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	12,200.00
FEDERAL HIGHWAY ADMINISTRATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,982.64
FEDERAL HIGHWAY ADMINISTRATION	OK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	2,876,197.00
FEDERAL HIGHWAY ADMINISTRATION	OK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	800,000.00
FEDERAL HIGHWAY ADMINISTRATION	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	92,280.00
FEDERAL SIGNAL CORP	IL	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	59,970.37
FEDERATION OF COMMUNITY COUNCILS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	57,750.00
FEDERATION OF COMMUNITY COUNCILS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	36,629.36
FEDERATION OF COMMUNITY COUNCILS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	73,312.55
FEDERATION OF COMMUNITY COUNCILS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,290.00
FEDERATION OF STATE BOARDS OF PHYSICAL	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,037.75
FEDERATION OF STATE MEDICAL BOARDS	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,400.00
FEDERATION OF TAX ADMINISTRATORS	DC	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,485.00
FEDERATION OF TAX ADMINISTRATORS	DC	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	14,742.00
FEDEX OFFICE PRINT & SHIP SERVICES	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	11,653.75
FEDEX OFFICE PRINT & SHIP SERVICES	TX	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,268.00
FEDEX OFFICE PRINT & SHIP SERVICES	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,500.00
FEDEX OFFICE PRINT & SHIP SERVICES	TX	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,079.80
FEDEX OFFICE PRINT & SHIP SERVICES	TX	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,538.17
FEDEX OFFICE PRINT & SHIP SERVICES	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,043.80
FEDEX OFFICE PRINT & SHIP SERVICES	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,394.58
FEDEX OFFICE PRINT & SHIP SERVICES	TX	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,290.90
FEI COM INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	409,874.00
FEI COM INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	311,354.87
FENCE EMPORIUM OF ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,913.44
FERGUSON ENTERPRISES INC # 3017	TX	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	10,408.34
FERGUSON ENTERPRISES INC # 3017	TX	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,305.26
FERGUSON ENTERPRISES INC # 3017	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,116.58
FERGUSON ENTERPRISES INC # 3017	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,608.29
FERGUSON ENTERPRISES INC # 3017	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,226.12
FERGUSON ENTERPRISES INC # 3017	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	1,600.00
FERGUSON ENTERPRISES INC # 3017	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,783.07

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FERGUSON ENTERPRISES INC # 3017	TX	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,316.81
FERGUSON ENTERPRISES INC # 3017	TX	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,135.68
FERGUSON ENTERPRISES INC # 3017	TX	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,332.07
FERGUSON ENTERPRISES INC # 3017	TX	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,916.14
FERGUSON ENTERPRISES INC # 3017	TX	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,185.45
FERGUSON ENTERPRISES INC # 3017	TX	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,647.44
FERGUSON ENTERPRISES INC # 3017	TX	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,184.12
FERGUSON ENTERPRISES INC # 3017	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	409,428.68
FERGUSON ENTERPRISES INC # 3017	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	4,363.38
FERGUSON ENTERPRISES INC # 3017	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	9,298.25
FERGUSON ENTERPRISES INC # 3017	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	4,781.11
FERGUSON ENTERPRISES INC # 3017	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	8,702.38
FERGUSON ENTERPRISES INC # 3017	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,359.48
FERGUSON ENTERPRISES INC # 3017	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,748.24
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	3,768.08
FERGUSON ENTERPRISES INC # 3017	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,212.55
FERGUSON ENTERPRISES INC # 3017	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	7,997.38
FERGUSON ENTERPRISES INC # 3017	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	66,314.78
FERGUSON ENTERPRISES INC # 3017	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,668.96
FERGUSON ENTERPRISES INC # 3017	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	36,512.47
FERGUSON FIRE & FABRICATION INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,075.75
FERGUSON SAFETY PRODUCTS INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,212.10
FESSLER EQUIPMENT SERVICES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,811.87
FESSLER EQUIPMENT SERVICES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,406.80
FESSLER EQUIPMENT SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,144.05
FESS PARKER'S DOUBLETREE RESORT	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,225.92
FFF ENTERPRISES INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	10,853.71
FIBOX INC	MD	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,166.20
FIDELITY TITLE AGENCY OF ALASKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	8,800.00
FIDELITY TITLE AGENCY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	7,000.00
FIKE INDUSTRIAL CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	290,908.85
FILEMAKER INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	3,889.00
FILEMAKER INC	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	4,149.05
FILM-ON PRODUCTIONS LLC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,240.63
FINE LINE INTERIORS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	15,214.40
FINE LINE INTERIORS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	140.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FINE POINT LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	34,800.00
FINISHING EDGE ALASKA LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	4,940.00
FIONA KOTTER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	840.50
FIONA KOTTER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	586.00
FIRE CONTROL SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	11,327.46
FIREFIGHTER SELECTION INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,387.10
FIRE TREX INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	31,890.00
FIREWEED COMMUNICATIONS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	7,714.00
FIRST ALASKANS INSTITUTE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
FIRST ALASKANS INSTITUTE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,650.00
FIRST AMERICAN TITLE COMPANY LLC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75050-LAND	75090 - LAND PURCHASES	13,667,415.50
FIRST AMERICAN TITLE COMPANY LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	1,366,053.90
FIRST AMERICAN TITLE COMPANY LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	14,350.00
FIRST BAPTIST CHURCH OF KENAI	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,162.24
FIRSTCALL FLAGGING ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	5,220.00
FIRSTCALL FLAGGING ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	15,855.00
FIRSTCALL FLAGGING ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	175.50
FIRST CITY ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,300.00
FIRST CITY ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	717.81
FIRST CITY ELECTRIC INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,457.87
FIRST CITY ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,500.00
FIRST CITY HOMELESS SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	31,910.00
FIRST CITY PLAYERS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,750.00
FIRST CITY PLAYERS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,132.33
FIRST DATA BANK INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	8,825.00
FIRSTGROUP AMERICA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	16,716.00
FIRST NATIONAL BANK ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	141,000.00
FIRST NATIONAL BANK ALASKA	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	2,500.00
FIRST SOUTHWEST COMPANY	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	5,000.00
FISCHER BROS EXCAVATION LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,325.00
FISH ALASKA MAGAZINE LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	8,510.00
FISH ALASKA MAGAZINE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,141.00
FISH ALASKA MAGAZINE LLC	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,910.00
FISH ALASKA MAGAZINE LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	13,000.00
FISHBONE LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,882.10
FISHBOWL SOLUTIONS INC	MN	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	12,149.25
FISH CITY GRILL LICENSING LP	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,500.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FISHER FUEL	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	12,689.61
FISHER FUEL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	8,535.92
FISHERIES SUPPLY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,147.51
FISHERIES SUPPLY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,767.71
FISHER SCIENTIFIC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,217.91
FISHER SCIENTIFIC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,024.66
FISHER SCIENTIFIC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	6,924.66
FISHER SCIENTIFIC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	51,211.99
FISHER SCIENTIFIC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	18,302.91
FISHER SCIENTIFIC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	4,741.37
FISHER SCIENTIFIC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	9,457.85
FISHER SCIENTIFIC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	55.81
FISHER SCIENTIFIC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36.06
FISHER SCIENTIFIC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,251.50
FISHER SCIENTIFIC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	12,756.72
FISHER SCIENTIFIC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	10,617.22
FISHER SCIENTIFIC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	14,023.74
FISHER SCIENTIFIC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,282.71
FISHER SCIENTIFIC	IL	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	4,244.88
FISHER SCIENTIFIC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	8,216.16
FISHER SCIENTIFIC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,303.75
FISHERS FUEL INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	4,877.69
FISHERS FUEL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	9,659.74
FISHERS FUEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,348.11
FISHERS FUEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	2,923.20
FISHERS FUEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,873.95
FISHERS FUEL INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	123,965.59
FISHERS FUEL INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	12,732.27
FISHERS FUEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	155,359.26
FISHING & FLYING	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	7,678.25
FITCH INC	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
FITCH INC	NY	75000-STATE BOND COMMITTEE	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	93,000.00
FITCH SOLUTIONS INC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	67,700.00
FLAGHOUSE	NJ	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,087.65
FLAVORS WEST LLC	CO	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,400.00
FLEETPRIDE INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,324.00
FLEUR L ROBERTS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,605.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FLEXICRAFT INDUSTRIES INC	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	55,358.87
FLIGHT ALASKA INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,062.00
FLIGHT ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,921.00
FLIGHT ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,045.00
FLIGHT ALASKA INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,430.00
FLIGHT ALASKA INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	12,981.25
FLIGHT ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	294.10
FLIGHT ALASKA INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	135,468.50
FLIGHT LIGHT INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	535.10
FLIGHT LIGHT INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	945.30
FLIGHT LIGHT INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	357.74
FLIGHTSAFTEY INTERNATIONAL INC	NY	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,350.00
FLIGHT SERVICES & SYSTEMS	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,065.00
FLIR SYSTEMS INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,800.00
FLOATS ALASKA LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	15,075.00
FLOATS ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,690.00
FLOATS ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,665.00
FLOATS ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	2,053.20
FLOATS ALASKA LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,098.27
FLOATS ALASKA LLC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	9,429.37
FLORCRAFT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,108.70
FLORCRAFT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,076.20
FLORCRAFT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,160.04
FLORIDA ATLANTIC UNIVERSITY	GA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	46,811.88
FLORINA ALTSHILER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,216.00
FLOYD RUMSEY	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	32,140.00
FLOY TAG & MANUFACTURING INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	51.49
FLOY TAG & MANUFACTURING INC	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,520.00
FLOY TAG & MANUFACTURING INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	5,866.96
FLOY TAG & MANUFACTURING INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	10,736.91
FLOY TAG & MANUFACTURING INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,308.19
FLUIDIGM CORPORATION	CA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	51,446.00
FLUIDIGM CORPORATION	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	437,875.16
FLUID METERING	NY	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,593.28
FLUID MOTION LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,300.00
FLUKE ELECTRONICS	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,254.00
FLY GAL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,276.75

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FLY-IN FISH INN INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,272.00
FM2 INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	158,642.61
FM2 INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,493.75
FM2 INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	14,290.00
FOB INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,519.00
FOB INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,698.00
FOB INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,098.00
FOCUS DIAGNOSTICS INC	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	21,864.70
FOLLETT CORPORATION	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,698.58
FONDRIEST ENVIRONMENTAL INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,084.42
FOOD BANK OF ALASKA, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	604,250.92
FOOD BANK OF ALASKA, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	92,454.00
FOOD BANK OF ALASKA, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	183,464.00
FOOD BANK OF ALASKA, INC.	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	74,831.25
FOODLAND INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	120,722.37
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	73000-SERVICES	73750-OTHER SERVICES	73970 - CONTRACTUAL COST TRF	1,857.70
FOOD SERVICES OF AMERICA	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	54,329.23
FOOD SERVICES OF AMERICA	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	-243.62
FOOD SERVICES OF AMERICA	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	12,000.00
FOOD SERVICES OF AMERICA	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,043.99
FOOD SERVICES OF AMERICA	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,148.00
FOOD SERVICES OF AMERICA	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	139.50
FOOD SERVICES OF AMERICA	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	646,829.22
FOOD SERVICES OF AMERICA	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,615.50
FOOD SERVICES OF AMERICA	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	53,893.17
FOOD SERVICES OF AMERICA	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,724.70
FOOD SERVICES OF AMERICA	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	72,796.95
FOOD SERVICES OF AMERICA	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,416,131.07
FOOD SERVICES OF AMERICA	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	20,589.25
FOOD SERVICES OF AMERICA	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	374,762.30
FOOD SERVICES OF AMERICA INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	415,150.10
FOOD SERVICES OF AMERICA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	27,096.99
FOOD SERVICES OF AMERICA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	31.94
FOOD SERVICES OF AMERICA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,053.78
FOOD SERVICES OF AMERICA INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	386,548.09
FOOD SERVICES OF AMERICA INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,038.21

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FOOD SERVICES OF AMERICA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	55,589.05
FOOD SERVICES OF AMERICA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	3,304.75
FOOD SERVICES OF AMERICA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	12,087.47
FOOD SERVICES OF AMERICA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	13,119.62
FOOD SERVICES OF AMERICA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	388,117.74
FOOD SERVICES OF AMERICA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	854.72
FOOD SERVICES OF AMERICA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	61,984.25
FORCE AMERICA DISTRIBUTING	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	14,230.78
FORCE SCIENCE INSTITUTE LTD	MN	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	20,000.00
FOREIGN AUTOMOTIVE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,975.92
FOREIGN AUTOMOTIVE LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,137.12
FOREIGN AUTO REPAIR LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,257.52
FOREIGN AUTO & TRUCK SUPPLY INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,195.29
FOREIGN AUTO & TRUCK SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,392.14
FOREIGN VENDOR ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	4,751.40
FOREIGN VENDOR ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	56,997.20
FOREIGN VENDOR ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	32,249.74
FOREIGN VENDOR ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,154.29
FOREIGN VENDOR ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,327.60
FOREIGN VENDOR ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	66.33
FOREIGN VENDOR ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,446.66
FOREIGN VENDOR ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	33.17
FOREIGN VENDOR ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	189.77
FOREIGN VENDOR ONE CARD CHARGES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,849.78
FOREIGN VENDOR ONE CARD CHARGES	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,596.20
FOREIGN VENDOR ONE CARD CHARGES	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,648.37
FOREIGN VENDOR ONE CARD CHARGES	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	203.89
FOREIGN VENDOR ONE CARD CHARGES	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	3,332.16
FOREIGN VENDOR ONE CARD CHARGES	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,052.00
FOREIGN VENDOR ONE CARD CHARGES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,580.75
FOREIGN VENDOR ONE CARD CHARGES	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,353.99
FOREIGN VENDOR ONE CARD CHARGES	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,144.00
FOREIGN VENDOR ONE CARD CHARGES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	0.00
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,276.10
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,496.07
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	21,012.40
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	2,534.64

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,500.66
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,128.21
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,936.19
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,592.87
FOREIGN VENDOR ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,844.02
FOREIGN VENDOR ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	8,279.16
FOREIGN VENDOR ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,262.11
FOREIGN VENDOR ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	6,531.87
FOREIGN VENDOR ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,110.74
FOREIGN VENDOR ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,489.93
FOREIGN VENDOR ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,820.88
FOREIGN VENDOR ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,598.00
FOREIGN VENDOR ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,862.88
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	6,229.05
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,199.05
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	102.29
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	17,577.86
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,143.38
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	0.00
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,450.00
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,950.00
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,393.77
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	0.00
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,541.32
FOREIGN VENDOR ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,694.68
FOREIGN VENDOR ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,141.00
FOREIGN VENDOR ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,313.00
FOREIGN VENDOR ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	0.00
FOREIGN VENDOR ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,675.21
FOREIGN VENDOR ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,008.12
FOREIGN VENDOR ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,381.83
FOREIGN VENDOR ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,064.91
FOREIGN VENDOR ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,037.81
FOREIGN VENDOR ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-3,979.68
FOREIGN VENDOR ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,255.18
FOREIGN VENDOR ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	162.24
FOREIGN VENDOR ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,989.34

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FOREIGN VENDOR ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,996.17
FOREIGN VENDOR ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,820.60
FOREIGN VENDOR ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	4,099.40
FOREIGN VENDOR ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,125.10
FORENSIC POLYGRAPH SERVICES LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	308,922.99
FORENSIC POLYGRAPH SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	7,316.10
FORENSIC SCIENCE CONSULTANTS INC	MI	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,180.00
FORESTRY SUPPLIERS INC	MS	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	39.42
FORESTRY SUPPLIERS INC	MS	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	995.00
FORESTRY SUPPLIERS INC	MS	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,328.14
FORESTRY SUPPLIERS INC	MS	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,722.73
FORESTRY SUPPLIERS INC	MS	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,018.75
FORGET ME NOT MISSION II	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	28,500.00
FORMROUTER INC	NC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,750.00
FORMTRAN	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	28,652.00
FORNEY LLP	PA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	15,148.75
FORREST HERMANN'S	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,825.00
FORREST SEIBOLD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,056.00
FORREST SEIBOLD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	61,920.00
FORT WAINWRIGHT DOD_DFMWR	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	212,412.47
FORUM SYSTEMS GROUP LLC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	12,000.00
FORUM SYSTEMS GROUP LLC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	64,888.97
FOSSIL INDUSTRIES	NY	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	4,145.00
FOSSIL INDUSTRIES	NY	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,541.00
FOSSIL INDUSTRIES	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	7,405.00
FOSS MARITIME COMPANY	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	125,509.05
FOUNDATIONS INC	NJ	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,397.57
FOUNTAINHEAD DEVELOPMENT INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	16,844.00
FOUNTAINHEAD DEVELOPMENT INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,139.00
FOUNTAINHEAD DEVELOPMENT INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,694.00
FOUNTAINHEAD DEVELOPMENT INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,078.00
FOUR D CARPET ONE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,490.00
FOUR D CARPET ONE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,822.00
FOUR MILE ROAD COMMUNITY COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	48,672.00
FOUR POINT SOLUTIONS LTD		76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	145,468.96
FOUR POINT SOLUTIONS LTD		76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	45,384.00
FOUR SEASONS HOTEL ST LOUIS	MO	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,070.65

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FOURTH & GAMBELL LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,771.25
FOX CAPE PRODUCTIONS LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	8,190.00
FRANCES ANN WILLIAMS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	1,330.00
FRANCIS FAY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,768.00
FRANCIS J BURKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,330.00
FRANCIS J BURKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
FRANCOTYP POSTALIA INC	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	45,000.00
FRANCOTYP-POSTALIA INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,060.00
FRANCOTYP-POSTALIA INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,830.00
FRANCOTYP-POSTALIA INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	5,154.00
FRANCOTYP-POSTALIA INC	IL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,019.00
FRANCOTYP-POSTALIA INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	7,094.00
FRANCOTYP-POSTALIA INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,209.55
FRANK A BORMAN	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	9,000.00
FRANK A CZUBA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	680.00
FRANK A CZUBA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	480.00
FRANK A CZUBA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,060.00
FRANK A CZUBA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,160.00
FRANK AMEDURI	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,994.00
FRANK AMEDURI	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	5,988.00
FRANK AMEDURI	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	10,473.00
FRANK AMEDURI	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	5,988.00
FRANK AMEDURI	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,994.00
FRANK AMEDURI	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,097.00
FRANK AMEDURI	AK	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,491.00
FRANK AMEDURI	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,491.00
FRANK AMEDURI	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,097.00
FRANK AMEDURI	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,097.00
FRANK AMEDURI	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,097.00
FRANK AMEDURI	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,097.00
FRANK AMEDURI	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,097.00
FRANK AMEDURI	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,994.00
FRANK AMEDURI	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	8,388.00
FRANK AMEDURI	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,097.00
FRANK BRASSART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,435.00
FRANK BRASSART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,745.00
FRANK CARSON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	13,432.88

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FRANK EVANS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	3,600.00
FRANK HOLT	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,318.49
FRANK KELTY	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	2,604.80
FRANKLIN INSTRUMENT COMPANY INC	PA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,592.00
FRANKLIN MILLER INC	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,097.00
FRANK P AMEDURI JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	335.98
FRANK P AMEDURI JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	748.00
FRANK RAMSEY	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,760.00
FRANK V COLE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	337.34
FRANK V COLE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,436.00
FRANK V COLE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	3.89
FRANK V COLE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,758.00
FRANZ KUGELMANN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	705.98
FRANZ KUGELMANN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	568.00
FRATERNAL ORDER OF ALASKA STATE TROOPERS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	67,181.68
FRATERNAL ORDER OF ALASKA STATE TROOPERS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	47,627.82
FRAUD ONE CARD CHARGES/CREDITS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	4,743.40
FRAUD ONE CARD CHARGES/CREDITS	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	0.00
FRAUD ONE CARD CHARGES/CREDITS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,313.19
FRAUD ONE CARD CHARGES/CREDITS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,458.97
FRAWNER CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	259,032.82
FRAWNER CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	0.00
FRAWNER CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	33,632.00
FRCH RENTALS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,000.00
FRECOOR INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,840.00
FREDA DILLOW	AZ	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,500.00
FRED BOBBY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,018.50
FRED BOBBY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	8,112.00
FRED DYSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,061.89
FRED DYSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	6,008.29
FRED DYSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
FRED DYSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	4,621.68
FRED DYSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,985.00
FREDERICKA (RICKI) MARKSCHEFFE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	10.00
FREDERICKA (RICKI) MARKSCHEFFE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,463.60
FREDERICKA (RICKI) MARKSCHEFFE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,908.00
FREDERICKA (RICKI) MARKSCHEFFE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	90.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FREDERICK J PAULSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	701.40
FREDERICK J PAULSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,818.00
FREDERICK J PAULSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,333.00
FREDERICK P DUGDALE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,077.00
FREDERICK SCHEUREN	VA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	8,545.01
FREDERICK W BRUNE	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
FREDERICK W BRUNE	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
FRED MEYER STORES INC	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,668.41
FRED MEYER STORES INC	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	141.73
FRED MEYER STORES INC	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	743.87
FRED MEYER STORES INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	289.98
FRED MEYER STORES INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,094.32
FRED MEYER STORES INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	10.99
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	166,985.85
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	8,776.25
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	34,743.64
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	838,354.19
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	231.62
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	39.98
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,611.21
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	43.32
FRED MEYER STORES INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,199.94
FRED MEYER STORES INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,724.70
FRED MEYER STORES INC	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,792.04
FRED MEYER STORES INC	TN	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	55,531.00
FREDRIK THORSTEINSON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	5,000.00
FREEDMAN HEALTHCARE LLC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	83,132.56
FREEDOM GROUP INC	NC	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	18,450.00
FREEDOM GROUP INC	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,117.00
FREEMAN & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	2,471.40
FREEMAN DECORATING SERVICES INC	MA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,661.17
FREEMAN DECORATING SERVICES INC	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	81,136.82
FREEMAN DECORATING SERVICES INC	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,129.40
FREEMAN DECORATING SERVICES INC	MA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,375.81
FREEMAN DECORATING SERVICES INC	MA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,812.20
FREEMAN DECORATING SERVICES INC	MA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,949.21
FREEMAN INVESTMENTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,372.77

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FREEMAN & SONS MACHINE AND FABRICATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,178.00
FRESH FISH COMPANY	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
FRESH FLO CORPORATION	WI	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,063.71
FRESH WATER ADVENTURES	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,145.00
FRESH WATER ADVENTURES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	14,240.00
FRIENDS OF CHUGACH NATIONAL FOREST	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	10,000.00
FRIENDS OF CREAMERS FIELD CAMP HABITAT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	60,000.00
FRIENDS OF THE JESSE LEE HOME	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	722,916.21
FRIENDS OF THE SUTTON LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,700.00
FRIENDS OF THE TALLEKETA LIBRARY INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,978.00
FRISKE LLC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	65,983.00
FRONTIER AIRLINES INC	CO	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,078.00
FRONTIER CAPITAL MANAGEMENT CO LLC	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,132,705.48
FRONTIER COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	454,000.00
FRONTIER COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	118,871.00
FRONTIER COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	757,834.00
FRONTIER EXERCISE EQUIPMENT REPAIR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,104.00
FRONTIER FIRE PROTECTION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	22,650.00
FRONTIER FIRE PROTECTION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,310.00
FRONTIER FIRE PROTECTION	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,800.00
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	1,800.00
FRONTIER FIRE PROTECTION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,650.00
FRONTIER FIRE PROTECTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,755.00
FRONTIER FIRE PROTECTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,800.00
FRONTIER LAW GROUP LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTA STATE TRAVEL	72124 - MEALS & INCIDENTALS	540.00
FRONTIER PAPER INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,160.00
FRONTIER PAPER INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,661.35
FRONTIER PAPER INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	28,112.62
FRONTIER PAPER INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,431.40
FRONTIER PAPER INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,140.65
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,400.00
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	63.46
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,341.60
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	93,241.61
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	338,124.17
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74491 - LIQUOR	1,538.41

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	10,056.71
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	1,263.08
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,380.00
FRONTIER PAPER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	48,622.62
FRONTIER PAPER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,311.69
FRONTIER PAPER INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,503.81
FRONTIER SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,900.23
FRONTIER SUPPLY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,375.94
FRONTIER SUPPLY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,760.24
FRONTIER SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,245.98
FRONTIER SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,267.17
FRONTIER SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	8,239.40
FRONTIER SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,320.00
FRONTIER SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,000.25
FRONTIER SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,069.03
FRONTIER SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	24,001.18
FRONTLINE HOSPITAL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,000.00
FRONT PROPERTIES LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	332,447.16
FROST ENGINEERING SERVICE CO NW	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,531.93
FROSTY FUELS LLC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,811.16
FROSTY FUELS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	14,904.83
FROSTY FUELS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	178,300.83
FROSTY FUELS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,091.88
FROSTY FUELS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	10,692.75
FROSTY FUELS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	61,928.98
FS&G AGGREGATE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	54,125.76
FS&G AGGREGATE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	33,590.96
FS&G AGGREGATE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,457.47
FS&G AGGREGATE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	329,343.63
FSM MARKETING GROUP INC	IL	34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,300.00
FSM MARKETING GROUP INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	2,300.00
FTSE INTERNATIONAL LTD		15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	15,510.00
FUBAR EQUIPMENT LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,739.30
FUEL AND FLUIDS FOR PERFORMANCE LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,950.00
FUGRO GEOSERVICES INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	660,000.00
FUJIERBIO DIAGNOSTIC INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,289.04
FUJITSU COMPUTER PRODUCTS OF AMERICA INC	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,580.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
FULL COMPASS SYSTEMS LTD	WI	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,034.97
FULLER BOATYARD INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	4,051.50
FULLFORD ELECTRIC INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,631.00
FULLFORD ELECTRIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,750.00
FULLFORD ELECTRIC INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,140.00
FULLFORD ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	18,119.05
FULL SPECTRUM PEDIATRICS PC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	21,250.00
FUN AND FUNCTION	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,653.22
FUNNY RIVER CHAMBER OF COMMERCE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	489,864.51
FURNITURE ENTERPRISES OF AK INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,309.93
FURNITURE ENTERPRISES OF AK INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,874.42
FUTARIS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	106,638.89
FUTARIS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	24,793.60
FUTARIS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,170.00
FUTURES WITHOUT VIOLENCE	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,400.00
FUTURES WITHOUT VIOLENCE	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	6,000.00
F-V OCEANAIRE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	30,000.00
F-V TEMPTATION INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	12,669.61
F WALTHER ELECTRIC CORPORATION	NJ	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,652.47
F & W CONSTRUCTION COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	19,641.00
FXR FACTORY RACING INC		46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,027.78
G2 CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	24,604.44
GABRIEL CHARLES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	25,000.00
GABRIEL D BAYLOUS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	727.50
GABRIEL D BAYLOUS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	475.00
GABRIEL D BAYLOUS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	360.00
GABRIEL D BAYLOUS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,160.50
GABRIEL D BAYLOUS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,870.00
GABRIEL D BAYLOUS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,452.00
GABRIEL J ELLENBECKER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,420.35
GABRIELLE JOHNSON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	7,325.00
GABRIELLE LEDOUX	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,537.90
GABRIELLE LEDOUX	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
GABRIELLE LEDOUX	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	245.00
GABRIEL ROEDER SMITH & COMPANY	MI	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	120,303.50
GABRIEL WOLKEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	665.28
GABRIEL WOLKEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	568.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GAELAN S GRAVES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,068.00
GAELEN NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,408.00
GAELEN NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,100.00
GAFFNEY CLINE & ASSOCIATES INC	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	57,425.00
GAGING.COM	NV	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,462.90
GAGING.COM	NV	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,379.06
GAIL ALSTROM BEANS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,315.00
GAIL D BUENAFLO	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	20.00
GAIL D BUENAFLO	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	287.39
GAIL D BUENAFLO	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	783.65
GAIL D BUENAFLO	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	426.00
GAIL M SLENTZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,000.00
GAKONA VOLUNTEER FIRE DEPARTMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	62,085.00
GAKONA VOLUNTEER FIRE DEPARTMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	38,926.50
GALARDI GROUP FRANCHISE & LEASING LLC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
GALE MARIE HAGEMEYER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	123.00
GALE MARIE HAGEMEYER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,552.00
GALENA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,294.35
GALENA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	23,760,418.81
GALENA CITY SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	60,000.00
GALENA CITY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29,164.00
GALEN HOSPITAL ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	95,869.00
GALEN HOSPITAL ALASKA INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	254,879.98
GALEN HOSPITAL ALASKA INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,132.21
GALEN HOSPITAL ALASKA INC	GA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	409,464.92
GALEN T LOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	285.27
GALEN T LOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,536.40
GALEN T LOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,317.00
GALLAGHER AND ASSOCIATES	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,950.00
GALLAGHER AND ASSOCIATES	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,226.00
GALLAGHER BENEFIT SERVICES INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,775.00
GALLS AN ARAMARK COMPANY INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,149.99
GALLS AN ARAMARK COMPANY INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,407.50
GALLS AN ARAMARK COMPANY INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,316.24
GALLS AN ARAMARK COMPANY INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,060.00
GALLS AN ARAMARK COMPANY INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	250,465.21
GALLS AN ARAMARK COMPANY INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	354.49

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GALLS AN ARAMARK COMPANY INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	14,245.63
GALLS AN ARAMARK COMPANY INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	14,880.99
GALLS AN ARAMARK COMPANY INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	5,626.41
GALLS AN ARAMARK COMPANY INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	88.92
GALLS AN ARAMARK COMPANY INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,426.42
GAMBELL NATIVE STORE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,646.03
GANNA-A YOO LTD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	20,800.00
GANNA-A YOO LTD	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	16,510.91
GANNETT GOVERNMENT MEDIA CORPORATION	MD	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	26,610.00
GARD SPECIALISTS INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,479.27
GARIS KINEGAK	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,140.00
GARIS KINEGAK	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	696.00
GARIS KINEGAK	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	532.00
GARIS OR YVONNE KINEGAK	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	640.00
GARIS OR YVONNE KINEGAK	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	200.00
GARIS OR YVONNE KINEGAK	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	330.00
GARMIN INTERNATIONAL INC	KS	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,387.86
GARNESS INDUSTRIAL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,090.00
GARON PRODUCTS INC	NJ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,903.72
GARRET K GLADSDJO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	27.42
GARRET K GLADSDJO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,980.00
GARRET K GLADSDJO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,435.00
GARRISON ENTERPRISES INC	NC	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	15,000.00
GARTNER INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	45,200.00
GARTNER INC	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,000.00
GARY BUCHHOLZ	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	47,000.00
GARY DAWKINS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,400.00
GARY DENHERDER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,728.34
GARY DENHERDER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,347.89
GARY D NELSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,430.00
GARY D NELSON	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	4,200.00
GARY F LIGHTHALL	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
GARY F LIGHTHALL	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
GARY GLEN SMITH	MI	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	4,500.00
GARY HOMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,190.00
GARY HOMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	924.00
GARY JACOBS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	29,607.75

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GARY J TURNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	459.10
GARY J TURNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	102.65
GARY J TURNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	392.11
GARY J TURNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	431.00
GARY J TURNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	893.60
GARY LEEDS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	5,212.50
GARY LEEDS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,690.47
GARY LEEDS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73848-STATE EQUIP FLEET	73423 - SEF OPER A87 ALLOWED	10,138.13
GARY LEEDS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	17,657.69
GARY L PALMER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	643.40
GARY L PALMER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	25.00
GARY L PALMER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	525.00
GARY L PALMER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	332.00
GARY L PERENSOVICH	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,435.52
GARY L PERENSOVICH	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	4,634.06
GARY L PERENSOVICH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,048.78
GARY L PERENSOVICH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,243.53
GARY L RICHARDSON	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	2,684.12
GARY M BADER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	880.90
GARY M BADER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	119.66
GARY M BADER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	253.00
GARY SCARBROUGH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	17.00
GARY SCARBROUGH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,060.00
GARY SCARBROUGH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	27.74
GARY STEVENS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	3,162.32
GARY STEVENS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
GARY STEVENS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,217.00
GARY STEVENS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	9,058.32
GARY STEVENS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,455.00
GARY WHITELEY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	130,000.00
GARY WITHEE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	25.00
GARY WITHEE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	719.41
GARY WITHEE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	966.07
GARY WITHEE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,216.00
GASTINEAU HUMAN SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	453,941.00
GASTINEAU HUMAN SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	13,495.00
GASTINEAU HUMAN SERVICES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	2,736,866.90

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GASTINEAU HUMAN SERVICES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	37,847.75
GATEWAY LODGING II	CO	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	8,671.54
GATOR GLASS CO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,427.20
GAUNT INC	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	9,641.67
GAVORA INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	4,240.30
GAYATHRI C JAYAWARDENA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,703.08
GAYATHRI C JAYAWARDENA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	69.54
GAYATHRI C JAYAWARDENA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	240.00
GAYLE HARBO	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	742.00
GAYLE HARBO	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	6,225.87
GAYLORD BROTHERS INC	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,344.80
GAYLORD BROTHERS INC	NY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,271.23
GAYLORD NATIONAL LLC	MD	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,317.84
GAZEWOOD & WEINER ATTORNEYS AT LAW PC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	100,906.21
GAZEWOOD & WEINER ATTORNEYS AT LAW PC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	2,129.58
GBH FOUR STAR	FL	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,507.83
GBR EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,281.00
GCI CABLE INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	2,328.00
GCI CABLE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	17,263.00
GCI CABLE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,052.85
GCI CABLE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,631.81
GCI CABLE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,135.11
GCI CABLE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	2,337.00
GCI CABLE INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	9,702.00
GCI COMMUNICATION CORP	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	1,260.04
GCI COMMUNICATION CORP	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	21,821.32
GCI COMMUNICATION CORP	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	15,040.91
GCI COMMUNICATION CORP	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	9,345.96
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,980.88
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	5,520.00
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	77,603.00
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,666.66
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	5,911.65
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	112,348.53
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	94,532.59
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,918,382.63
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	-2.81

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	220,416.46
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,016,083.27
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,540,736.56
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	56,101.10
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46.20
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	8,045.04
GCI COMMUNICATION CORP	AK	12000-RETIREMENT BENEFITS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	443.92
GCI COMMUNICATION CORP	AK	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	9,114.00
GCI COMMUNICATION CORP	AK	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	5,996.43
GCI COMMUNICATION CORP	AK	13000-DEPT. OF LAW	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,553.20
GCI COMMUNICATION CORP	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	462.80
GCI COMMUNICATION CORP	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	49,414.92
GCI COMMUNICATION CORP	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	12,146.05
GCI COMMUNICATION CORP	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	32,348.40
GCI COMMUNICATION CORP	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	279.52
GCI COMMUNICATION CORP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	108,697.58
GCI COMMUNICATION CORP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	16,286.91
GCI COMMUNICATION CORP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	30,142.77
GCI COMMUNICATION CORP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	2,370.38
GCI COMMUNICATION CORP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	42,000.00
GCI COMMUNICATION CORP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	775,371.62
GCI COMMUNICATION CORP	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	30,000.00
GCI COMMUNICATION CORP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	1,500.00
GCI COMMUNICATION CORP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	563,558.96
GCI COMMUNICATION CORP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	79,120.97
GCI COMMUNICATION CORP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	204,158.81
GCI COMMUNICATION CORP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	70,337.31
GCI COMMUNICATION CORP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	12.99
GCI COMMUNICATION CORP	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	31,840.42
GCI COMMUNICATION CORP	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,204.97
GCI COMMUNICATION CORP	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	-	73806 - I/A IT TELECOMM	10,911.65
GCI COMMUNICATION CORP	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	10,985.84
GCI COMMUNICATION CORP	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	7,509.04
GCI COMMUNICATION CORP	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	621,723.47
GCI COMMUNICATION CORP	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	7,233.71
GCI COMMUNICATION CORP	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	17,876.13
GCI COMMUNICATION CORP	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	3,698.82

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GCI COMMUNICATION CORP	AK	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	28,414.30
GCI COMMUNICATION CORP	AK	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	71,255.20
GCI COMMUNICATION CORP	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	26,064.62
GCI COMMUNICATION CORP	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	5,857.43
GCI COMMUNICATION CORP	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	23,718.30
GCI COMMUNICATION CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	35,691.05
GCI COMMUNICATION CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	232,246.84
GCI COMMUNICATION CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	46,549.91
GCI COMMUNICATION CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	16,798.13
GCI COMMUNICATION CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,409.00
GCI COMMUNICATION CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	1,061.82
GCI COMMUNICATION CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	5,153.48
GCI COMMUNICATION CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	12,836.77
GCI COMMUNICATION CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	5,542.39
GCI COMMUNICATION CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	1,811.12
GCI COMMUNICATION CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,873.00
GCI COMMUNICATION CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	750.00
GCI COMMUNICATION CORP	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	33,626.78
GCI COMMUNICATION CORP	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	61,174.14
GCI COMMUNICATION CORP	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	5,503.28
GCI COMMUNICATION CORP	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	0.04
GCI COMMUNICATION CORP	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,630.04
GCI COMMUNICATION CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	6,645.27
GCI COMMUNICATION CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	7,925.19
GCI COMMUNICATION CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	14,289.67
GCI COMMUNICATION CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	37,360.11
GCI COMMUNICATION CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	2,265.30
GCI COMMUNICATION CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	140,883.80
GCI COMMUNICATION CORP	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	73,141.49
GCI COMMUNICATION CORP	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,027.26
GCI COMMUNICATION CORP	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	7,606.31
GCI COMMUNICATION CORP	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
GCI COMMUNICATION CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	23,347.04
GCI COMMUNICATION CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	419,718.73
GCI COMMUNICATION CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	103,690.76
GCI COMMUNICATION CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	79,410.51
GCI COMMUNICATION CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	26,659.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GCI COMMUNICATION CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	5,280.00
GCI COMMUNICATION CORP	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	3,441.42
GCI COMMUNICATION CORP	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	832,746.57
GCI COMMUNICATION CORP	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	13,704.00
GCI COMMUNICATION CORP	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	27,347.64
GCI COMMUNICATION CORP	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	23,273.18
GCI COMMUNICATION CORP	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	17,244.59
GCI COMMUNICATION CORP	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	0.14
GCI COMMUNICATION CORP	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	38,227.55
GCI COMMUNICATION CORP	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,438.63
GCI COMMUNICATION CORP	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,818.00
GCI COMMUNICATION CORP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	38,357.36
GCI COMMUNICATION CORP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	893.46
GCI COMMUNICATION CORP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	505,971.65
GCI COMMUNICATION CORP	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,956.16
GEA HEAT EXCHANGERS INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,149.12
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	38.20
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	592.74
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	364.55
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	-318.00
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	298.08
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,409.29
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	692.95
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	11,265.54
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	682.88
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	24.88
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	17.96
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	140.67
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	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	201.56
GE CAPITAL FINANCIAL INC	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,846.32
GE CAPITAL FINANCIAL INC	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	24,469.79
GE CAPITAL FINANCIAL INC	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,640.85
GE CAPITAL FINANCIAL INC	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,113.64
GEIGER NORTHWEST INC	OH	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,140.41
GE MEDICAL SYSTEMS INFO TECHNOLOGIES	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,117.18
GE MONEY BANK	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,349.37

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GE MONEY BANK	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,628.41
GE MONEY BANK	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	6,776.77
GE MONEY BANK	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	427.76
GE MONEY BANK	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	77.03
GE MONEY BANK	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	14,672.19
GE MONEY BANK	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	232.98
GE MONEY BANK	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	491.44
GE MONEY BANK	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,241.82
GE MONEY BANK	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,792.66
GE MONEY BANK	GA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	10,262.92
GE MONEY BANK	GA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,772.60
GE MONEY BANK	GA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	46.96
GE MONEY BANK	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,109.42
GE MONEY BANK	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	130.00
GE MONEY BANK	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,182.01
GE MONEY BANK	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	263.64
GE MONEY BANK	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	538.78
GE MONEY BANK	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,258.10
GE MONEY BANK	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,921.72
GE MONEY BANK	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	89.92
GE MONEY BANK	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	978.00
GE MONEY BANK	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,276.00
GENE DAVID COX	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,711.80
GENE DAVID COX	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,531.00
GENE FAUSER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,560.00
GENE L GUSTAFSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,169.20
GENE L GUSTAFSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	20.00
GENE L GUSTAFSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	201.00
GENE PREWITT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	7,740.00
GENERAL MECHANICAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,020.00
GENERAL MECHANICAL INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,300.00
GENERAL MECHANICAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,950.00
GENERAL MECHANICAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,240.00
GENERAL MEDICAL DEVICES INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,275.60
GENERAL MEDICAL DEVICES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,323.10
GENERAL MEDICAL DEVICES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,291.00
GENERAL PARTS INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9.18

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GENERAL PARTS INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	43.38
GENERAL PARTS INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,037.96
GENERAL PARTS INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	9,471.52
GENERAL SUPPLY AND SERVICES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	6,205.50
GENERAL SUPPLY AND SERVICES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	185,477.42
GENERAL SUPPLY AND SERVICES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	145,333.42
GENERAL SUPPLY AND SERVICES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	22,740.00
GENERATIONS MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	85,000.00
GENERATIONS MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	21,250.00
GENES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	327.60
GENES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	950.21
GENESIS ENERGY SYSTEMS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	1,191.00
GENESIS LAMP CORPORATION	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,914.15
GENESIS RECOVERY SERVICES INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	18,000.00
GENEVA MUNCY	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,150.00
GENEVA WOODS HEALTH CARE SERVICES	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,940.00
GENOA GROUP LLC	CO	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	8,900.00
GENOA GROUP LLC	CO	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,541.62
GEN-PROBE SALES & SERVICES	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	482,079.53
GENSCO INC	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,228.22
GENSCO INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,307.41
GENSCO INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,680.11
GENSCO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,725.20
GENSCO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	11,148.46
GENUINE PARTS CO	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,521.55
GENUINE PARTS CO	CA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,286.66
GENUINE PARTS CO	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,510.43
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	57.79
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	99.95
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	72,100.68
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	353.60
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	12,498.31
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	39.75
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	8,095.00
GEOCHEM INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,559.33
GEOCOSM LLC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	20,317.30
GEOFF COBLE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	22,170.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GEOFFREY A HUBERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	540.00
GEOFFREY A HUBERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	648.00
GEOFFREY BULLOCK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	700.00
GEOFFREY BULLOCK	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	600.00
GEHORN LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	39,058.00
GEOKON INC	NH	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	210.59
GEOKON INC	NH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,462.60
GEOMETRICS INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,388.92
GEONORTH LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	1,197.00
GEONORTH LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	68,277.00
GEONORTH LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	443,824.00
GEONORTH LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	27,534.00
GEONORTH LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,400.00
GEONORTH LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	7,845.50
GEONORTH LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	3,995.00
GEONORTH LLC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	90,900.00
GEORGE CAMPBELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	91,962.00
GEORGE E MEYER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73067 - CLAIM/JUDGEMNT-TAXBL	1,318.00
GEORGE E NANUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	16,562.50
GEORGE GUTHRIDGE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,760.00
GEORGE GUTHRIDGE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,130.00
GEORGE GUTHRIDGE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,600.00
GEORGE GUTHRIDGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,485.00
GEORGE HERMANN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	24,090.00
GEORGE H TURNER SR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,400.00
GEORGE INGEBO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,487.50
GEORGE JAMES BENNETT SR	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,500.00
GEORGE J CANNELOS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,790.86
GEORGE KELLEN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,060.00
GEORGE M DROPIK JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	59.39
GEORGE M DROPIK JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,991.50
GEORGE M DROPIK JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,001.00
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	1,805.00
GEORGE PATTON ASSOCIATES INC	RI	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,720.00
GEORGE WILSON	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	739.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GEORGE WILSON	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	6,311.44
GEORGE WILSON	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	242.00
GEORGE WILSON	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,005.57
GEORGE WILSON	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	12,000.00
GEORGIA M HALL	CA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,230.00
GEORGI HAYNES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	17,086.40
GEO SLOPE INTERNATIONAL		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,070.00
GEOSOFT INC		36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	9,329.00
GEOSPATIAL EXPERTS LLC	CO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,329.05
GEOSYNTEC CONSULTANTS INC	FL	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,760.15
GEOTECH ENVIRONMENTAL EQUIPMENT INC	CO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,675.85
GEOTECH ENVIRONMENTAL EQUIPMENT INC	CO	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,717.86
GEOTEK ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	292,020.80
GEO-WATERSHEDS SCIENTIFIC LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,200.00
GEO-WATERSHEDS SCIENTIFIC LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,005.47
GEO-WATERSHEDS SCIENTIFIC LLC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,455.00
GERALD A GUAY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	879.68
GERALD A GUAY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	404.15
GERALD A GUAY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	578.00
GERALD A GUAY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	69.16
GERALD BUTLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,032.00
GERALD F HAGEL	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	66.00
GERALD F HAGEL	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	999.00
GERALDINE TURNER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	92,411.19
GERALD LEE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,150.50
GERALD LEE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	51,864.00
GERALD MORRIS,MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	46,275.00
GERALD OLIVE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	27,984.07
GERALD WHITETHORN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,801.00
GERALD WHOLECHEESE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,360.00
GERAN TARR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	2,700.59
GERAN TARR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
GERAN TARR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	4,089.24
GERAN TARR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	263.25
GERBER SCIENTIFIC INTERNATIONAL INC	CT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,498.66
GERHARD W SCHAFFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	563.20
GERHARD W SCHAFFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	512.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GERMAN OR SANDRA PENA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,480.00
GERMAN OR SANDRA PENA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,995.00
GERSTEL INC	MD	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,521.00
GETAROOM.COM	TX	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,379.72
GHOSH PSYCHIATRIC SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	8,500.00
GIANT EAGLE INC	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,268.00
GIBSON & BARNES FLIGHT SUITS	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,494.45
GILLESPIE AND SONS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	22,140.00
GILLESPIE AND SONS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,999.70
GILLESPIE GRAPHICS	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,196.59
GILLIAN M ODOHERTY	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	596.40
GILLIAN M ODOHERTY	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	73.82
GILLIAN M ODOHERTY	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	201.19
GILLIAN M ODOHERTY	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	156.00
GILLMORE CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	36,676.50
GILLWARE INC	WI	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	8,649.95
GILMAN & ASSOCIATES LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,425.00
GILSON COMPANY INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,396.74
GILSON COMPANY INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	21,054.71
GILSON COMPANY INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	35,148.75
GILSON INC	WI	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,606.04
GINEVA PETERSON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	17,399.83
GINGER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,239.00
GINGER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	4,976.00
GINGER	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	100.00
GINNETTE M ST CLAIR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,100.00
GIRDWOOD HEALTH CLINIC INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	174,330.71
GIRDWOOD NORDIC SKI CLUB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	200,000.00
GIRDWOOD NORDIC SKI CLUB	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	49,977.03
GIRL SCOUTS OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	680,451.09
G & K INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	124,991.27
GLACIER AIRCRAFT PARTS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,289.93
GLACIER AIRCRAFT PARTS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	117.12
GLACIER BAY CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	67,432.10
GLACIER BAYS BEAR TRACK INN LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,000.00
GLACIER BEAR LODGE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,100.00
GLACIER CHAIN SUPPLY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,260.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GLACIER CHAIN SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	8,814.20
GLACIER CHAIN SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	160,365.68
GLACIER CHAIN SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	147,645.29
GLACIER CHAIN SUPPLY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	4,160.00
GLACIER CHAIN SUPPLY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	31,614.00
GLACIER CITY FOODS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,934.50
GLACIER CONSTRUCTION SERVICES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,550.00
GLACIER CRAFT BOATS LLC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	18,674.05
GLACIER GARDENS RAINFOREST ADVENTURES	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,839.15
GLACIER GLASS & DOOR LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,870.00
GLACIER GLASS & DOOR LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,360.00
GLACIER POINT PUMPING & THAWING LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	14,425.00
GLACIER SIGN & LIGHTING	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,698.00
GLACIER SIGN & LIGHTING	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,060.00
GLACIER STATE CONTRACTORS INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	14,800.00
GLACIER STATE MOVING & STORAGE INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	24,000.00
GLACIER STATE MOVING & STORAGE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	4,900.00
GLACIER STENOGRAPHIC REPORTERS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	6,881.70
GLACIER STENOGRAPHIC REPORTERS INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	6,308.60
GLACIER STENOGRAPHIC REPORTERS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	4,085.55
GLACIER STENOGRAPHIC REPORTERS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,743.30
GLACIER STENOGRAPHIC REPORTERS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	2,700.00
GLACIER VALLEY TRANSIT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	205,745.62
GLACIER VILLAGE SUPERMARKET INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,473.16
GLACIER VILLAGE SUPERMARKET INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	82.67
GLASER AND ASSOCIATES INC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,695.00
GLASGOW MEDICAL CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	8,869.45
GLASS SASH & DOOR SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,945.00
GLASS SASH & DOOR SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	13,020.00
GLASS SASH & DOOR SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,949.70
GLAXOSMITHKLINE PHARMACEUTICALS	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	845,903.60
GLEN BABALA		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,070.00
GLENDA BACH	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,800.00
GLENDA D LEDFORD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	16.00
GLENDA D LEDFORD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,725.52
GLENDA KERRY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	7,035.00
GLENDALE PARADE STORE LLC	NJ	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,372.71

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GLENDAL PARADE STORE LLC	NJ	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,584.80
GLEN K MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	790.60
GLEN K MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,423.00
GLEN K MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,124.00
GLEN L MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	637.14
GLEN L MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,114.00
GLEN L MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,460.00
GLENN AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,800.00
GLENNALLEN BUILDING SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	20,666.01
GLENNALLEN BUILDING SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,021.63
GLENNALLEN BUILDING SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	2,722.05
GLENNALLEN BUILDING SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	681.20
GLENNALLEN BUILDING SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,523.30
GLENNALLEN RUSTIC B&B RESORT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,900.00
GLENN A STEPHENS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
GLENN A STEPHENS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	462.00
GLENN E BALL III	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	16,579.00
GLENN FARNSWORTH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	90.00
GLENN FARNSWORTH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,140.00
GLENN JOE SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,932.50
GLENNRICH FIRE RESCUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	137,545.72
GLENNRICH FIRE RESCUE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	38,839.50
GLENN WILLIAM SHEEHAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	724.81
GLENN WILLIAM SHEEHAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	180.00
GLENN WILLIAM SHEEHAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	36.00
GLENN WILLIAM SHEEHAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	442.50
GLEN RJ GREEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,769.60
GLEN RJ GREEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,301.00
GLENTL INC		46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	5,109.62
G L M CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,803.95
G L M CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,599.90
GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	2,981.44
GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	59,242.46
GLOBAL DOSIMETRYN SOLUTIONS INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,886.80
GLOBAL EQUIPMENT COMPANY	NC	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,218.25
GLOBAL EQUIPMENT COMPANY	NC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,790.56
GLOBAL EQUIPMENT COMPANY	NC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,802.66

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GLOBAL EXPERIENCE SPECIALISTS	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,553.64
GLOBAL EXPERIENCE SPECIALISTS	IL	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,292.68
GLOBAL FOOD & NUTRITION	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	159,438.00
GLOBAL GUNS AND HUNTING INC	KS	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	2,699.70
GLOBAL KNOWLEDGE	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,474.50
GLOBAL KNOWLEDGE	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,476.79
GLOBAL MEDICAL STAFFING	UT	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	828,965.00
GLOBAL MED INDUSTRIES LLC	CT	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	150.00
GLOBAL MED INDUSTRIES LLC	CT	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,250.00
GLOBAL MED INDUSTRIES LLC	CT	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,546.65
GLOBAL MFG CORP	WI	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,598.25
GLOBAL POSITIONING SERVICES INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	145,989.00
GLOBAL POSITIONING SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	12,748.30
GLOBAL SCHOLAR INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	12,487.50
GLOBALSTAR USA INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	2,699.64
GLOBALSTAR USA INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,619.82
GLOBALSTAR USA INC	CA	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	954.06
GLOBAL TECHNOLOGY SYSTEMS INC	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	10,442.00
GLOBAL TRADE INFORMATION SERVICES INC	SC	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,600.00
GLOBEFISH SERVICES		29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,000.00
GLOCK PROFESSIONAL INC	GA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,120.00
GLORIA GRIZZLE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36.00
GLORIA GRIZZLE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,560.00
GLORIA KRON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,080.00
GLOSTEN ASSOCIATES INC	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,300.00
GLOSTEN ASSOCIATES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	7,771.54
GLOSTEN ASSOCIATES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	463,830.62
GLOSTEN ASSOCIATES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	25,138.17
GLOSTEN ASSOCIATES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	5,108.59
GMA RESEARCH CORPORATION	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	293,500.00
GMG GENERAL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	52,873.67
GMW FIRE PROTECTION INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,400.00
GMW FIRE PROTECTION INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,035.00
GNJ ASSOCIATES INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	12,654.42
GNJ ASSOCIATES INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,300.00
GNJ ASSOCIATES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,686.60
GNJ ASSOCIATES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	119,819.98

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GNJ ASSOCIATES INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,679.55
GNJ ASSOCIATES INC	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	93,162.11
GO DADDY SOFTWARE INC	AZ	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,197.72
GOLDBELT HOTEL JUNEAU	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,080.00
GOLDBELT HOTEL JUNEAU	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	16,498.00
GOLDBELT HOTEL JUNEAU	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	111.63
GOLDBELT HOTEL JUNEAU	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,354.50
GOLDBELT HOTEL JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	0.00
GOLDBELT HOTEL JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,215.00
GOLDBELT HOTEL JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,806.00
GOLDBELT HOTEL JUNEAU	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,620.00
GOLDBELT HOTEL JUNEAU	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	405.00
GOLDBELT HOTEL JUNEAU	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13,170.37
GOLDBELT HOTEL JUNEAU	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,690.00
GOLDBELT HOTEL JUNEAU	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,831.00
GOLDBELT HOTEL JUNEAU	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,220.00
GOLDBELT HOTEL JUNEAU	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	280.00
GOLDBELT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75120 - ROYALTY PAYMENTS	140,988.38
GOLD CREEK CHILD CARE CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	19,558.75
GOLDEN BEAR MOTEL LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	12,272.00
GOLDEN BEAR MOTEL LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,025.00
GOLDEN EAGLE ENTERPRISES INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,277.90
GOLDEN EAGLE OUTFITTERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,225.00
GOLDEN EAGLE OUTFITTERS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	61,820.00
GOLDEN EAGLE OUTFITTERS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,567.50
GOLDEN EAGLE OUTFITTERS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,980.00
GOLDEN HEART EMERGENCY PHYSICIANS PC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	5,724.00
GOLDEN HEART UTILITIES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	82,199.57
GOLDEN HEART UTILITIES	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	59,250.47
GOLDEN HEART UTILITIES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	7,531.22
GOLDEN HEART UTILITIES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	17.92
GOLDEN HEART UTILITIES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	7,928.05
GOLDEN HEART UTILITIES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	182,417.39
GOLDEN HEART UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	49,074.00
GOLDEN HEART UTILITIES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	133,488.52
GOLDEN NORTH VAN LINES INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	77,335.72
GOLDEN RULE CREATIONS	NJ	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,359.61

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GOLDEN VALLEY ELEC ASSOC INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	9.55
GOLDEN VALLEY ELEC ASSOC INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,954.28
GOLDEN VALLEY ELEC ASSOC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	347,470.37
GOLDEN VALLEY ELEC ASSOC INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	18,619.53
GOLDEN VALLEY ELEC ASSOC INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	639,383.82
GOLDEN VALLEY ELEC ASSOC INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	62,209.00
GOLDEN VALLEY ELEC ASSOC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	38,902.27
GOLDEN VALLEY ELEC ASSOC INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,244.00
GOLDEN VALLEY ELEC ASSOC INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	12,000.00
GOLDEN VALLEY ELEC ASSOC INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	434,023.07
GOLDEN VALLEY ELEC ASSOC INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	122,112.12
GOLDEN VALLEY ELEC ASSOC INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	237,563.13
GOLDEN VALLEY ELEC ASSOC INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	25,759.52
GOLDEN VALLEY ELEC ASSOC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,262,240.01
GOLDEN VALLEY ELEC ASSOC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	706,704.53
GOLDEN VALLEY ELEC ASSOC INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	4,234.06
GOLDER ASSOCIATES INC	GA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,023.00
GOLDER ASSOCIATES INC	GA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	34,541.28
GOLDFARB & LIPMAN LLP	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	6,318.86
GOLD SAND ACRES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	50,545.00
GOLDSTAR PRODUCTS INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	4,999.99
GOLDSTEIN IMPROVEMENT CO	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,037.30
GOLDSTEIN IMPROVEMENT CO	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,080.00
GOLDSTREAM ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,980.00
GONORTH RV CAMPER RENTAL LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	400.44
GOOD GRACE ALH LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	19,657.66
GOODWAY TECHNOLOGIES CORPORATION	CT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,660.75
GOOGLE INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,394.00
GOPALCO	CO	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	12,978.50
GORDON FOOD SERVICE INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
GORDON M BYRHOLDT	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	3,835.94
GORDON MEACHAM	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,589.00
GORDON S HARANG	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,376.00
GORDON WOODARD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,603.93
GORDON WOODARD	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	15,600.00
GOVDELIVERY	MN	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	22,100.00
GOVDELIVERY	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	24,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
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	73154 - SOFTWARE LICENSING	12,744.00
GOVE GROUP INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,050.00
GOVERNMENT COMPUTER SALES AK INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	1,752.00
GOVERNMENT COMPUTER SALES AK INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,128.00
GOVERNMENT COMPUTER SALES AK INC	AK	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	13,679.00
GOVERNMENT COMPUTER SALES AK INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	19,480.00
GOVERNMENT COMPUTER SALES AK INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,500.00
GOVERNMENT COMPUTER SALES AK INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,245.00
GOVERNMENT COMPUTER SALES AK INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,299.00
GOVERNMENT COMPUTER SALES AK INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,551.00
GOVERNMENT FINANCE OFFICERS ASSN.	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	1,015.00
GOVERNMENT FINANCE OFFICERS ASSN.	IL	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,940.00
GOVERNMENT FINANCE OFFICERS ASSN.	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,138.50
GOVERNMENTJOBS COM INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,750.00
GOVERNMENT SCIENTIFIC SOURCE INC	VA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	995.00
GOVERNMENT SCIENTIFIC SOURCE INC	VA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,994.11
GOVERNMENT SCIENTIFIC SOURCE INC	VA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	5,989.11
GPS ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	136.92
GPS ALASKA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,195.00
GPS ALASKA INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	157,820.00
GPS ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,029.20
GPS FLEET MANAGEMENT LLC	AZ	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	7,460.05
GRACE CHRISTIAN HIGH SCHOOL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	1,500.00
GRACELAND COLLEGE CENTER INC	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,380.00
GRACELAND COLLEGE CENTER INC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	11,100.00
GRAFF CONTRACTING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,000.00
GRAHAM & DUNN PC	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13,354.99
GRAND SIERRA OPERATING CORP	NV	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,423.80
GRANDVIEW BAPTIST CHURCH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	55,625.69
GRAND VIEW INN & SUITES	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	359.80
GRAND VIEW INN & SUITES	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,439.20
GRAND VIEW INN & SUITES	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	159.95
GRAND VIEW INN & SUITES	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,079.35
GRAND VIEW INN & SUITES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,760.00
GRAND VIEW INN & SUITES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,329.05
GRAND VIEW INN & SUITES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,120.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GRAND VIEW INN & SUITES	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	77,921.55
GRANITE CONSTRUCTION CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	765,446.69
GRANITE CONSTRUCTION CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	821,354.11
GRANITE CONSTRUCTION CO	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	46,359,863.55
GRANITE MOUNTAIN PROPERTIES LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	27,331.70
GRANITE STATE MANAGEMENT & RESOURCES	NH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	11,700.00
GRANITE VIEW SPORTS & GIFTS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,197.00
GRANT AVIATION INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,032.00
GRANT AVIATION INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,290.00
GRANT AVIATION INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	5,279.00
GRANT AVIATION INC	AK	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,397.50
GRANT AVIATION INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	17,481.00
GRANT AVIATION INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	8,583.00
GRANT AVIATION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,875.00
GRANT AVIATION INC	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,000.00
GRANT AVIATION INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,430.00
GRANT AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	3,972.00
GRANT AVIATION INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,487.67
GRANT AVIATION INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	41,552.00
GRANT AVIATION INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,587.00
GRANT AVIATION INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	30,387.88
GRANT AVIATION INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	438.22
GRANT AVIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	25.00
GRANT AVIATION INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,392.00
GRANT AVIATION INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	45,574.77
GRANT DAHISTROM INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,021.39
GRANT NEWTON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	336.00
GRANT NEWTON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	210.00
GRANT NEWTON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	922.81
GRAPE CITY INC	PA	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNGLY	73154 - SOFTWARE LICENSING	1,889.10
GRAPHIC NORTH INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,158.05
GRAPHIC NORTH INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	606.01
GRAPHIC NORTH INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,090.98
GRAPHIC NORTH INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,472.30
GRAPHICWORKS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	1,120.00
GRAPHICWORKS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,103.69
GRAPHICWORKS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,390.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GRAPHICWORKS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,134.03
GRAPHICWORKS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,064.00
GRASLE ASSOCIATES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,350.00
GRASLE ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	483,874.37
GRATING PACIFIC LLC	OR	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	7,943.00
GRAVITEC SYSTEMS INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,495.00
GRAYBAR	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	145,734.07
GRAYBAR	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	78,254.90
GRAYBAR	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	14,558.59
GRAYBAR	CA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,692.92
GRAYBAR	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,720.66
GRAYBAR	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,756.22
GRAYBAR	CA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	350.00
GRAYBAR	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,984.36
GRAYBAR	CA	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	37,680.71
GRAYBAR	CA	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,394.92
GRAYBAR	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,203.83
GRAYBAR	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	7,738.57
GRAYBAR	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	450.36
GRAYBAR	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNGLY	73155 - SOFTWARE MAINTENANCE	4,900.08
GRAYBAR	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	2,696.02
GRAYBAR	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	883.58
GRAYBAR	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,586.73
GRAYBAR	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	31,854.79
GRAYBAR	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,600.40
GRAYBAR	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,110.34
GRAYBAR	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,596.13
GRAYBAR	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,902.57
GRAYBAR	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,987.18
GRAY HAWK ENTERPRISES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	290,787.93
GRAYLING IRA TRIBAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	49,573.99
GRAYSTAR PACIFIC SEAFOOD LTD	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,325.00
GREAT AMERICAN PACKAGING INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,949.34
GREAT BASIN ENVIRONMENTAL INC	OR	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	44,233.50
GREAT BASIN ENVIRONMENTAL INC	OR	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	0.00
GREATER FAIRBANKS CHAMBER OF COMMERCE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,025.00
GREATER FAIRBANKS CHAMBER OF COMMERCE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,275.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GREATER JUNEAU ARTS & HUMANITIES COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	43,317.00
GREATER KETCHIKAN CHAMBER OF COMMERCE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,440.00
GREATER SITKA ARTS COUNCIL INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,500.00
GREAT LAKES EDUCATIONAL LOAN SERVICES	WI	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	1,470.58
GREAT LAKES EDUCATIONAL LOAN SERVICES	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	91,550.00
GREAT LAKES STEAK VENTURES INC	MI	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,500.00
GREAT LAND INFUSION PHARMACY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	76,911.77
GREATLAND WELDING & MACHINE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,502.93
GREATLAND WELDING & MACHINE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,250.40
GREATLAND WELDING & MACHINE	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	25,597.51
GREAT NORTHERN GUNS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	83,645.35
GREAT NORTHERN GUNS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	142,796.90
GREAT NORTHERN GUNS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	15,553.63
GREAT NORTHWEST INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	238,030.00
GREAT NORTHWEST INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	31,069,506.30
GREAT ORIGINALS INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,864.86
GREAT ORIGINALS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,530.76
GREAT ORIGINALS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	28,618.28
GREAT ORIGINALS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,522.18
GREAT ORIGINALS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,617.06
GREAT ORIGINALS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,048.11
GREAT ORIGINALS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,281.15
GREAT ORIGINALS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	31.93
GREAT ORIGINALS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,499.80
GREAT ORIGINALS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,941.44
GREAT ORIGINALS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,195.95
GREAT ORIGINALS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,109.64
GREAT ORIGINALS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	958.75
GREAT ORIGINALS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	543.26
GREAT ORIGINALS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,185.99
GREAT PACIFIC NEWS CO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	8,144.78
GREEN ALASKA SOLUTIONS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,396.90
GREENBERG TRAUIG LLP	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,209,403.02
GREEN CONNECTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	1,423.25
GREEN CONNECTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	5,251.00
GREEN DOT ETC INC	VA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	125,848.61
GREEN EARTH LANDWORKS LLC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	27,500.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GREEN EARTH LANDWORKS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	4,000.00
GREEN EARTH LANDWORKS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	1,000.00
GREEN EARTH LANDWORKS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,000.00
GREEN EARTH LANDWORKS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	630.00
GREEN EARTH LANDWORKS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	370.00
GREENERIDGE SCIENCES INC	CA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	30,478.00
GREENLAND INSTITUTE OF NATURAL RESOURCES		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	78,946.10
GREEN STAR INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	105,000.00
GREENSTONE STATION INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,367.35
GREENSTONE STATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,878.00
GREENSTREET GENERAL CONTRACTING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	16,360.97
GREER STEEL INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	10,335.00
GREER TANK INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,402.00
GREER TANK INC	AK	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	1,095.00
GREER TANK INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,500.00
GREER TANK INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	51,763.04
GREER TANK INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,476.25
GREER TANK INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,457.00
GREER TANK INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,129.00
GREER TANK INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	8,029.00
GREER TANK INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	15,277.10
GREER TANK INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,746.00
GREER TANK INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	-192.00
GREER TANK INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	42,173.00
GREER TANK & WELDING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,975.00
GREER TANK & WELDING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	26,194.00
GREER TANK & WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	36,578.56
GREER TANK & WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	6,508.92
GREER TANK & WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,602.00
GREER TANK & WELDING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	24,320.00
GREG A BERRY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,868.20
GREG A BERRY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	14.10
GREG A BERRY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	804.00
GREG BEAM	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	30,000.00
GREG BROWNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,160.00
GREG BROWNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,067.00
GREGG COOK	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,250.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GREGORY A JENNINGS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	40.00
GREGORY A JENNINGS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	216.26
GREGORY A JENNINGS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	569.08
GREGORY A JENNINGS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	285.00
GREGORY ALAN TURCOTT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	2,250.00
GREGORY B BUCK	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,172.00
GREGORY BEISCHER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,066.90
GREGORY E BIDWELL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	60.00
GREGORY E BIDWELL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	116.78
GREGORY E BIDWELL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	467.95
GREGORY E BIDWELL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	366.00
GREGORY J HARTMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,535.00
GREGORY J HARTMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,059.00
GREGORY J MATHESON RECYCLE SYSTEMS LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,225.00
GREGORY L HEATH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	651.50
GREGORY L HEATH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	62.16
GREGORY L HEATH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	445.60
GREGORY L HEATH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	250.00
GREGORY MIKE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,125.00
GREGORY M SNODGRASS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	709.87
GREGORY M SNODGRASS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	121.45
GREGORY M SNODGRASS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,071.72
GREGORY M SNODGRASS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	497.00
GREGORY M SNODGRASS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	59.80
GREGORY S LORMORE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
GRIFFARD STEEL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,950.00
GRIFFARD STEEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,210.00
GRIZZLYS GIFTS INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	19,178.00
GRIZZLYS GIFTS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,810.00
GRIZZLYS PIZZA & WINGS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	345,568.23
GROENEVELD USA INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,194.01
GROH EGGERS, LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	67,607.89
GROUNDHOGS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,132.50
GROUND WATER PROTECTION COUNCIL INC	OK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,000.00
GROUPCAST LLC	MO	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,200.00
GROUP MOBILE	AZ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	21,542.00
GT EQUIPMENT LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,221.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GT EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,119.10
GT EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	10,490.00
GTK COMMERCIAL REAL ESTATE LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	14,448.60
GTK COMMERCIAL REAL ESTATE LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,750.00
G&T MANUFACTURING COMPANY INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,744.68
G TREASURY SS LLC	IL	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,000.00
G TREASURY SS LLC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	16,200.00
GTS DRYWALL SUPPLY CO INC	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,155.39
GTS DRYWALL SUPPLY CO INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,251.20
GT SOFTWARE INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	18,940.92
GUARANTEED SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,500.00
GUARDIAN SAFETY & SUPPLY LLC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,835.79
GUARDIAN SECURITY SYSTEMS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,350.00
GUARDIAN SECURITY SYSTEMS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	6,016.93
GUARDIAN SECURITY SYSTEMS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,700.00
GUARDIAN SECURITY SYSTEMS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	15,948.00
GUARDIAN SECURITY SYSTEMS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	6,500.12
GUARDIAN SECURITY SYSTEMS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,200.00
GUARDIAN SECURITY SYSTEMS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,360.00
GUARDIAN SECURITY SYSTEMS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	327,702.92
GUEST COMMUNICATIONS CORPORATION	KS	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,836.04
GUEST COMMUNICATIONS CORPORATION	KS	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	41,686.00
GUEST SOLDOTNA LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,328.18
GUEST SOLDOTNA LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,172.36
GUEST SOLDOTNA LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,580.00
GUEST SOUTH ANCHORAGE LLC	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,940.00
GUEST SOUTH ANCHORAGE LLC	WA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,393.80
GUIDRY ENTERPRISE INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,800.00
GUIDRY ENTERPRISE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,450.00
GUILA MUIR	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	14,800.00
GUINN ENTERPRISES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	52,400.00
GULF OF ALASKA KEEPER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	463,258.04
GULF OF ALASKA KEEPER	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	49,000.00
GULKANA FUEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	4,480.49
GULKANA FUEL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,042.72
GULKANA VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	56,015.00
GULKANA VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	46,003.85

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GUNARAMA WHOLESale INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,097.25
GUNARAMA WHOLESale INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	4,436.00
GUNDERSON EQUIPMENT LTD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,550.00
GUNDERSON EQUIPMENT LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,250.00
GUNDERSON EQUIPMENT LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,325.00
GUNDERSON EQUIPMENT LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,500.00
GURU S KHALSA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	79.10
GURU S KHALSA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,380.00
GURU S KHALSA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,740.00
GUSTAVUS DRAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	117.00
GUSTAVUS DRAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	12,475.72
GUSTAVUS DRAY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	105.00
GUSTAVUS DRAY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	6,300.11
GUSTAVUS DRAY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	18,138.05
GUSTAVUS ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	23,635.27
GUSTAVUS HISTORIAL ARCHIVES & ANTIQUITIE	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	8,969.00
GUTH LABORATORIES INC	PA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,044.16
GUTH LABORATORIES INC	PA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,075.94
GUY BELL	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	922.60
GUY BELL	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	30.00
GUY BELL	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	259.00
GUY F SHERMAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,550.00
GUY G BEEDLE JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
GUY G BEEDLE JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
GV JONES & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,400.00
GV JONES & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	44,886.50
GV JONES & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	1,752.50
GWALTNEY & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	10,057.90
GWANDAK PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	76,314.00
GWANZHIL LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,600.00
GWENDOLYN LYFORD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	546.20
GWENDOLYN LYFORD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	102.50
GWENDOLYN LYFORD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	215.08
GWENDOLYN LYFORD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	192.00
GWENDOLYN LYFORD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	380.90
GWENDOLYN LYFORD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	18.00
GWENDOLYN LYFORD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	416.30

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
GWENDOLYN LYFORD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	301.00
GWEN J POOLE	MT	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,222.06
GWINS RESORTS LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,000.00
GWITCHYAA ZHEE CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	24,672.46
GWITCHYAA ZHEE UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	11,327.68
GYMNASTICS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	5,195.71
H4M STUDIOS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,500.00
HAAS & SPIGELMYER INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,102.50
HAAS & SPIGELMYER INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	27,156.19
HACH COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,720.00
HACH COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,609.90
HACH COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,035.05
HACH COMPANY	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,285.40
HACH COMPANY	IL	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	6,270.95
HAGADONE HOSPITALITY	ID	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	51.00
HAGADONE HOSPITALITY	ID	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,174.84
HAGEMEYER NORTH AMERICA INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,502.50
HAGEN D BILLY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,247.00
HAGEN D BILLY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,132.00
HAIGHT & ASSOCIATES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	8,509.70
HAIGHT & ASSOCIATES	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	8,485.00
HAINES ANIMAL RESCUE KENNEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	10,550.00
HAINES ASSISTED LIVING INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	686,775.82
HAINES BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	12,500.00
HAINES BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	326,812.65
HAINES BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	154,080.00
HAINES BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	911,248.00
HAINES BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	80.45
HAINES BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	4,479.21
HAINES BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	918,303.00
HAINES BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	256,760.46
HAINES BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	215,492.33
HAINES BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,054,509.18
HAINES BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,156,319.60
HAINES BOROUGH	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,589.00
HAINES BOROUGH	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,264.50
HAINES BOROUGH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	252,061.90

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HAINES BOROUGH	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	349,513.00
HAINES BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	148.00
HAINES BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECPNT AGRMT N/T	878.28
HAINES BOROUGH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	364,426.56
HAINES BOROUGH PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,900.00
HAINES BOROUGH PUBLIC LIBRARY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,173.00
HAINES BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,999.76
HAINES BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,184,997.89
HAINES BOROUGH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	25,397.00
HAINES HOME BUILDING SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,711.99
HAINES HOME BUILDING SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	-8.99
HAINES INVESTMENTS INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,180.00
HAINES SANITATIONS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	5,538.76
HALE & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,701.00
HALE & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	20,882.00
HALE & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	1,449.00
HALE KOA HOTEL	HI	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,356.00
HAL GAGE	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,800.00
HALI BRITE INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,784.17
HALIBUT COVE COMMUNITY ORGANIZATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	164,549.72
HALIBUT POINT MARINE SERVICES LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	516,931.32
HALIBUT POINT MARINE SERVICES LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	435.90
HALIBUT POINT MARINE SERVICES LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	204,833.31
HALIBUT POINT MARINE SERVICES LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	33,412.08
HALIBUT POINT MARINE SERVICES LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	3,500.16
HALIBUT POINT MARINE SERVICES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	38,487.29
HALIBUT POINT MARINE SERVICES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	756.00
HALIBUT POINT MARINE SERVICES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,016.00
HALIBUT POINT MARINE SERVICES LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,013.76
HALIBUT POINT MARINE SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	12,264.36
HALIBUT POINT MARINE SERVICES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	20,795.47
HALLELUJAH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	677,607.76
HALLIBURTON ENERGY ADVANCEMENT INC	TX	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,561.20
HALLIBURTON ENERGY ADVANCEMENT INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLYG	73155 - SOFTWARE MAINTENANCE	15,482.00
HALLMANN SALES LLC	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,490.61
HAL R DAUGHERTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,917.30
HAL R DAUGHERTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,773.78

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HAL R DAUGHERTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,750.58
HAL R DAUGHERTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,216.00
HAL R DAUGHERTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	583.40
HAL R DAUGHERTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,479.06
HAL R DAUGHERTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	829.98
HAL R DAUGHERTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	413.00
HALTNESS EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,950.00
HALTNESS EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,357.35
HALTON MARINE AMERICAS	KY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,332.00
HAMES CORPORATION	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,235.26
HAMES CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,899.74
HAMES CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	133.40
HAMILTON CONSTRUCTION CO (OREGON)	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,509,613.60
HAMILTON CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	59,324.00
HAMILTON CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,392.00
HAMILTON CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,600.00
HAMILTON CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	19,575.00
HAMILTON CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	133,750.00
HAMILTON CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,708,039.82
HAMMER FORENSICS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,084.95
HAMMER & WIKAN INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,572.00
HAMMER & WIKAN INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,058.98
HAMMER & WIKAN INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,100.07
HAMMER & WIKAN INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	158.40
HAMMER & WIKAN INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,270.89
HAMPSON RUSSELL LIMITED PARTNERSHIP		36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	3,543.75
HANDLE WITH CARE BEHAVIOR MANAGEMENT	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,750.00
HANDS ON TECHNOLOGY TRANSFER INC	MA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,342.00
HANDS ON TECHNOLOGY TRANSFER INC	MA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	600.00
HANDS ON TECHNOLOGY TRANSFER INC	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,800.75
HANGAR ONE AVIONICS INC	CA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	23,964.00
HANNAH ESPERA	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,056.46
HANNAH LAGER	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,437.24
HANNAH LAGER	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,524.83
HANNAH MCCARTY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,158.20
HANNAH MCCARTY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	266.00
HANS ANTONSEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,028.16

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HANSEN GRESS CORPORATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	4,944.00
HANSEN GRESS CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,900.50
HANS MUNICH	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	7,921.80
HANS N ROKEBERG	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,060.30
HANS N ROKEBERG	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	55.10
HANS N ROKEBERG	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	425.00
HANS N ROKEBERG	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	-	73819 - I/A COMMISSION SALES	-19.67
HANS WEINMEISTER	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,350.00
HAPPY TRAILS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,600.00
HAPPY TRAILS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	10,740.00
HARBOR ADJUSTMENT	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,499,745.60
HARBOR ENTERPRISES	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	8,198.10
HARBOR ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	254.57
HARBOR ENTERPRISES	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,784.42
HARBOR ENTERPRISES	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	2,583.59
HARBOR ENTERPRISES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	2,006.71
HARBOR ENTERPRISES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	12,477.98
HARBOR ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	104,779.30
HARBOR ENTERPRISES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	52,219.59
HARBOR ENTERPRISES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,335.00
HARBOR ENTERPRISES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	4,112.69
HARBOR ENTERPRISES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,869.83
HARBOR ENTERPRISES INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	53,031.43
HARBOR ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	10,635.87
HARBOR ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,265.22
HARBOR ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	57,113.52
HARBOR ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	389,558.04
HARBOR ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	4,195.26
HARBOR ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	16,785.24
HARBOR ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	2,769.97
HARBOR ENTERPRISES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	12,548.08
HARBOR ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	122.58
HARBOR ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,774.40
HARBOR ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	28,560.87
HARBOR ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	282,812.07
HARBOR ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	6,633.46
HARBOR ENTERPRISES INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	7,582.39

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HARBOR ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	46,027.64
HARBOR ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	314.46
HARBOR ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	132.52
HARBOR ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	55.00
HARBOR ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	33,392.97
HARBOR ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	7,918.42
HARBOR ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73807 - I/A STORAGE	8,002.76
HARBOR ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	50.31
HARBOR ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	375,051.50
HARBOR ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	16,122.00
HARBOR ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	63,041.98
HARBOR ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	924.84
HARBOR ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	21,159,832.72
HARBOR ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	38,235.16
HARBOR ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	928,050.02
HARBOR ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,715.56
HARBOR E PARCEL D HTL LLC	MD	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,072.72
HARBOR ISLAND SUPPLY CORP	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,199.33
HARBORTRONICS INC	CO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,245.00
HARBORVIEW MED CENTER	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	53,983.42
HARBOR WAY PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,481.23
HARBOUR ISLAND OWNER LLC	FL	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	181.90
HARBOUR ISLAND OWNER LLC	FL	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,932.75
HARD CORPS AUTOBODY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,822.50
HARD ROCK CAFE INTERNATIONAL USA INC	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00
HARD ROCK CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	45,397.50
HARDY HEATING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,887.90
HARLEY MCMAHAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	127,024.00
HARMON CONSTRUCTION INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,725.00
HAROLD JOHNSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	8,000.00
HAROLD NEACE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
HAROLD STENBERG	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,192.00
HAROL ECHOLS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	35,963.97
HAROL ECHOLS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	7,722.33
HARRIET DRUMMOND	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
HARRIET DRUMMOND	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,704.80
HARRINGTON INDUSTRIAL PLASTICS LLC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,126.24

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HARRINGTON INDUSTRIAL PLASTICS LLC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,491.60
HARRI PLUMBING & HEATING	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,979.00
HARRI PLUMBING & HEATING	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	24.10
HARRI PLUMBING & HEATING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,517.00
HARRI PLUMBING & HEATING	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,375.95
HARRI PLUMBING & HEATING	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,255.80
HARRI PLUMBING & HEATING	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	11,851.51
HARRI PLUMBING & HEATING	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	764.16
HARRI PLUMBING & HEATING	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	98,448.72
HARRI PLUMBING & HEATING	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	0.00
HARRI PLUMBING & HEATING	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,840.00
HARRI PLUMBING & HEATING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,176.00
HARRI PLUMBING & HEATING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,485.00
HARRI PLUMBING & HEATING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	70.65
HARRI PLUMBING & HEATING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,129.07
HARRI PLUMBING & HEATING	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,556.39
HARRI PLUMBING & HEATING	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,791.00
HARRI PLUMBING & HEATING	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	67,050.00
HARRIS AIRCRAFT SERVICES INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,986.50
HARRIS AIRCRAFT SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	3,630.00
HARRIS ELECTRIC INC	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,061.90
HARRIS MACKESSY & BRENNAN INC	OH	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	254,457.08
HARRISON PROPERTIES LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,411.14
HARRIS SAND & GRAVEL INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	102,538.00
HARRIS SAND & GRAVEL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,175.00
HARRIS SAND & GRAVEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	15,044.00
HARRIS SAND & GRAVEL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,855,703.23
HARRY BROWER III	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,800.00
HARRY FRIEND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	18,000.00
HARRY TAZRUK	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,500.00
HARRY TAZRUK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,600.00
HARRY T EGBERT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,000.00
HARRY WHITE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	66,793.76
HART CROWSER INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	5,000.00
HART CROWSER INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	34,299.73
HARTLEY INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	10,030.00
HARTLEY MOTORS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,949.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HARTLEY MOTORS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,080.97
HARVARD BUSINESS REVIEW	FL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,806.20
HARVARD UNIVERSITY	MA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,900.00
HARVARD UNIVERSITY	MA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,697.00
HASCO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	8.25
HASCO INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,616.60
HASCO INCORPORATED	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,945.83
HASCO INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	5,568.75
HASCO INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,165.65
HASCO INCORPORATED	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,100.35
HASCO INCORPORATED	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,244.74
HASCO INCORPORATED	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,058.87
HASCO INCORPORATED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,647.84
HASCO INCORPORATED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
HASCO INCORPORATED	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,463.75
HASCO INCORPORATED	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
HASCO INCORPORATED	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	1,900.80
HASCO INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	17,789.39
HASCO INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	26,200.20
HASCO INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,221.35
HASCO INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,164.65
HAS IMAGES INC	OH	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,023.70
HASSLER & ASSOCIATES INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,894.14
HASSLER & ASSOCIATES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,517.60
HASSLER & ASSOCIATES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,162.63
HATCH AND KIRK INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,313.04
HATTENBURG & DILLEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	149,571.26
HATTENBURG & DILLEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	15,959.48
HATTENBURG & DILLEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	7,072.50
HATTENBURG & DILLEY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	3,735,739.35
HATTON MARINE	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,994.00
HATTON MARINE	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,172.71
HAVEN HOUSE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	30,000.00
HAWKER BEECHCRAFT CORPORATION	KS	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	30,486.86
HAWKER BEECHCRAFT CORPORATION	KS	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	44,800.00
HAWKER BEECHCRAFT GLOBAL CUSTOMER SUPP IL	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	49,889.00
HAWKER BEECHCRAFT GLOBAL CUSTOMER SUPP IL	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,077.53

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HAWKINS DELAFIELD & WOOD LLP	NY	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	170,760.00
HAWKS GREENHOUSE	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	2,304.00
HAWTHORNE SUITES INC	MT	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,494.17
HAYDEN ELECTRIC MOTORS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,210.12
HAYDEN ELECTRIC MOTORS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,886.94
HAYDEN ELECTRIC MOTORS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,338.87
HAYDEN ELECTRIC MOTORS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,715.00
HAYDEN ELECTRIC MOTORS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,725.35
HAYDEN ELECTRIC MOTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,610.00
HAYDEN ELECTRIC MOTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,920.00
HAYDEN GARRISON	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,072.50
HAYDEN GARRISON	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,145.00
HAYDEN GARRISON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	29,889.50
HAYNEEDLE INC	NE	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,301.48
HAYS RESEARCH GROUP LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	14,000.00
HAZELDEN FOUNDATION	MN	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,916.00
HAZELDEN FOUNDATION	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	22,722.93
HC3 LLC	WA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,458.75
HCBS STRATEGIES INC	MD	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	21,600.00
HCC LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	33,800.00
HC CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	29,932,674.93
HCH DEVELOPMENT COMPANY LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	253,913.00
H CONNER THOMAS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	683.70
H CONNER THOMAS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	26.00
H CONNER THOMAS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	95.20
H CONNER THOMAS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	487.00
H CONNER THOMAS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	991.74
H CONSTRUCTION LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	96,594.00
H CONSTRUCTION LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	74,072.20
H CONSTRUCTION LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	148,983.48
HC REDI-MIX INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,552.00
HD FOWLER COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	19,934.41
HDR ALASKA INCORPORATED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	5,917.86
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,956,918.84
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	1,055,501.52
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,277,341.08
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	14,740.83

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	562,632.21
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	3,606,168.39
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	42,435.15
HDR ENGINEERING INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	3,870.68
HD SUPPLY FACILITIES MAINTENANCE LTD	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,216.16
HD SUPPLY WATERWORKS INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,748.00
HD SUPPLY WATERWORKS INC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	17,942.40
HD SUPPLY WATERWORKS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,092.00
HD SUPPLY WATERWORKS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,102.53
HEADSETS COM INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,734.90
HEADSETS COM INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,779.70
HEADSETS DIRECT INC	AZ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,567.62
HEALTH CARE CONFERENCE ADMINISTRATORSLL	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,584.00
HEALTH CARE CONFERENCE ADMINISTRATORSLL	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,509.00
HEALTH INFORMATION DESIGNS LLC	AL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	41,249.92
HEALTH MANAGEMENT SYSTEMS INC	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	1,955,327.24
HEALTHPORT TECHNOLOGIES LLC	GA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,290.89
HEALTH POSTURES LLC	MN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,405.00
HEALTH PROFESSOR INC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	27,150.00
HEALTHSMART BENEFIT SOLUTIONS INC	WV	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,109,108.70
HEALTHSMART BENEFITS SOLUTION INC	WV	12000-RETIREMENT BENEFITS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,995.00
HEALTHSMART BENEFITS SOLUTION INC	WV	12000-RETIREMENT BENEFITS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	57,885.00
HEARST NEWSPAPERS PARTNERSHIP LP	TX	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,225.00
HEARST NEWSPAPERS PARTNERSHIP LP	TX	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,360.00
HEART OF EAGLE RIVER MEDICAL CLINIC PC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	14,000.00
HEARTS INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	7,840.00
HEAT AND FROST INSULATORS AND ASBESTOS W	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	52,973.83
HEATHER BEGGS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	251.30
HEATHER BEGGS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,579.95
HEATHER BEGGS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	160.50
HEATHER BEGGS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	301.00
HEATHER CAMPFIELD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	5,000.00
HEATHER D BEATY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,406.50
HEATHER D BEATY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	19.65
HEATHER D BEATY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	240.26
HEATHER D BEATY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	231.00
HEATHER HEUSSER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	707.30

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HEATHER HEUSSER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	154.45
HEATHER HEUSSER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	461.00
HEATHER J HOYT	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,411.00
HEATHER RITCHIE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	222.00
HEATHER RITCHIE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	791.90
HEAT LIGHT & SOUND RESEARCH INC	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	18,576.31
HEFTY DRILLING INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,000.00
HEFTY DRILLING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	40,500.00
HEIDI B RADER	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
HEIDI LYNN CRAIG	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,925.13
HEIDI REIFENSTEIN	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,828.25
HELEN BURD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,259.70
HELEN BURD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15.00
HELEN BURD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,158.20
HELEN BURD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	393.00
HELEN BURD	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	549.00
HELEN NORTON	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,014.75
HELICOPTER HELMET LLC	SC	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,110.00
HELICOPTER HELMET LLC	SC	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,126.00
H ELLIS CRUM	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
HELLO DIRECT INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	63.31
HELLO DIRECT INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,036.00
HELLO DIRECT INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,179.81
HELM INC	MI	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	98.64
HELM INC	MI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,156.00
HELP DESK TECHNOLOGY CORP		36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLYG	73153 - IT EQUIPMENT LEASES	3,395.40
HELPING HANDS ASSISTED LIVING HOME INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	4,921.50
HELPING OURSELVES PREVENT EMERGENCIES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	138,588.00
HELPING OURSELVES PREVENT EMERGENCIES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	24,779.76
HENG LIANG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,792.00
HENG LIANG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,668.00
HENKE MANUFACTURING CORPORATION	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,875.00
HENKE MANUFACTURING CORPORATION	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,338.06
HENRY G BRINKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	876.84
HENRY G BRINKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,089.00
HENRY G BRINKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,032.00
HENRY G GENTEMANN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	4,600.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HENRY G GENTEMANN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,100.00
HENRY HILL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	10,720.00
HENRY HILL	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	450.00
HENRY HILL	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	34,507.67
HENRY HILL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	33,673.21
HENRY HILL	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	350.00
HENRY HILL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	19,250.00
HENRY HILL	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	302.24
HENRY HILL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	325.00
HENRY HILL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	45,779.73
HENRY HILL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	3,902.28
HENRY HILL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,550.00
HENRY HILL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,400.00
HENRY HILL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	12,696.51
HENRY HUNTINGTON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,390.00
HENRY K ALOYSIUS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,000.00
HENRY KOHL	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,725.00
HENRY KOHL	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,622.40
HENRY L COLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	640.00
HENRY L COLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	600.00
HENRY SCHEIN INC	UT	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,200.00
HENRY SCHEIN INCORPORATED	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29.00
HENRY SCHEIN INCORPORATED	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	306.72
HENRY SCHEIN INCORPORATED	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	10,269.70
HENRY SCHEIN INCORPORATED	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,025.65
HENRY SCHEIN INCORPORATED	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	9,827.90
HENRY SCHEIN INCORPORATED	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,329.00
HENRY SCHEIN INCORPORATED	CA	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,310.00
HENRY SCHEIN INCORPORATED	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	80,567.42
HENRY SCHEIN INCORPORATED	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,515.25
HENRY SCHEIN INCORPORATED	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,098.79
HENRY TROEMNER LLC	NJ	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,255.52
HERALD PUBLISHING HOUSE	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,105.75
HERBERT C UPTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	276.85
HERBERT C UPTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,735.00
HERBERT C UPTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,620.00
HERBERT D MASCHNER	ID	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	7,200.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HERBERT T ROBERTS	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	5,409.94
HERITAGE ARCHIVES INC	IA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	5,592.65
HERITAGE FOOD SERVICE GROUP INC	IN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,291.20
HERITAGE FOOD SERVICE GROUP INC	IN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	343.65
HERITAGE FOOD SERVICE GROUP INC	IN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	329.12
HERITAGE FOOD SERVICE GROUP INC	IN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,878.66
HERITAGE FOOD SERVICE GROUP INC	IN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22,528.89
HERITAGE GENERAL CONTRACTING	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50,000.00
HERITAGE GENERAL CONTRACTING	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,495.00
HERITAGE NORTHWEST INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,192.20
HERITAGE NORTHWEST INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	40,690.00
HERMAN A FLORES MOYETT	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
HERMAN MILLER	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,924.71
HERMENS HELICOPTERS INC	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	10,598.23
HERMILIO J LUGO JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,950.75
HERNALDO SELUDO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	27,500.00
HEROLD ADVERTISING PRODUCTS LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,300.00
HEROLD ADVERTISING PRODUCTS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,668.00
HERTZ CORPORATION	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	0.00
HERTZ CORPORATION	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	6,793.05
HEWLETT PACKARD COMPANY	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,261.88
HEWLETT PACKARD COMPANY	IL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	20,677.06
HEWLETT PACKARD COMPANY	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	30,937.50
HEWLETT PACKARD COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	96,937.62
HEWLETT PACKARD COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,233.25
HEWLETT PACKARD COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10,554.00
HEWLETT PACKARD COMPANY	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	8,705.25
HEWLETT PACKARD COMPANY	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,492.74
HEWLETT PACKARD COMPANY	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,373.24
HEWLETT PACKARD COMPANY	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	66,963.54
HEWLETT PACKARD COMPANY	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,201.08
HEWLETT PACKARD COMPANY	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,913.66
HEWLETT PACKARD COMPANY	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,874.00
HEWLETT PACKARD COMPANY	IL	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLYG	73155 - SOFTWARE MAINTENANCE	1,375.20
HEWLETT PACKARD COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,508.95
HEWLETT PACKARD COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,950.20
HEWLETT PACKARD COMPANY	IL	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	7,556.70

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HEWLETT PACKARD COMPANY	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,494.42
HEWLETT PACKARD COMPANY	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,606.00
HEWLETT PACKARD COMPANY	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	15,722.13
HEWLETT PACKARD COMPANY	IL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	21,313.40
HEWLETT PACKARD COMPANY	IL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	76,494.93
HEWLETT PACKARD COMPANY	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,617.00
HEWLETT PACKARD COMPANY	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,189.30
HEWLETT PACKARD COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,535.97
HEWLETT PACKARD COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,892.30
HEWLETT PACKARD COMPANY	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	31,902.34
HEWLETT PACKARD COMPANY	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	13,336.65
HEWLETT PACKARD COMPANY	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	14,899.87
HEWLETT PACKARD COMPANY	IL	73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,481.60
HEWLETT PACKARD COMPANY	IL	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	312.33
HEWLETT PACKARD COMPANY	IL	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	730.50
HEWLETT PACKARD COMPANY	IL	73000-LEGISLATIVE AUDIT	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	20,565.95
HEWLETT PACKARD COMPANY	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	14,726.80
HEWLETT PACKARD COMPANY	NE	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	957.37
HEWLETT PACKARD COMPANY	NE	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,868.13
HEWLETT PACKARD COMPANY	NE	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,893.09
HEWLETT PACKARD COMPANY	NE	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,388.62
HEWLETT PACKARD COMPANY	NE	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,013.92
HEWLETT PACKARD COMPANY	NE	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,796.62
HEWLETT PACKARD COMPANY	NE	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,748.75
HEWLETT PACKARD COMPANY	NE	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	15,620.44
HEWLETT PACKARD COMPANY	NE	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	13,336.65
HEWLETT-PACKARD COMPANY	CA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,751.70
HEWLETT PACKARD COMPANY INC	CA	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	16,190.88
HEWLETT-PACKARD COMPANY INC	TN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,048.71
HEWLETT-PACKARD COMPANY INC	TN	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,326.56
HEWLETT-PACKARD COMPANY INC	TN	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,149.04
HEWLETT PACKARD COMPAQ COMPUTER CORP	TX	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,013.92
HEWLETT PACKARD CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,999.88
HEWLETT PACKARD CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,489.53
HEWLETT PACKARD CORPORATION	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,775.00
HEWLETT PACKARD CORPORATION	GA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,784.00
HEWLETT PACKARD CORPORATION	GA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	19,440.68

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HEWLETT PACKARD CORPORATION	NE	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	40,093.92
HGI WORLDWIDE INC	CO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,137.71
H & H AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,572.01
H & H AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	60,184.29
H & H AVIATION INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,499.64
H & H EQUIPMENT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,227.45
H & H EQUIPMENT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,632.45
H & H EQUIPMENT INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,357.95
H & H EQUIPMENT INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	14,558.45
H & H EQUIPMENT INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	24,910.68
H & H EQUIPMENT INC	AK	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	16,655.00
H & H EQUIPMENT INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,023.00
H & H EQUIPMENT INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	12,779.30
H & H EQUIPMENT INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,510.77
H & H EQUIPMENT INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,852.43
H & H EQUIPMENT INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	80,064.87
H & H EQUIPMENT INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	31,404.78
H & H EQUIPMENT INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,065.59
H & H EQUIPMENT INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,770.00
H & H EQUIPMENT INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,369.80
H & H EQUIPMENT INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,697.90
H & H EQUIPMENT INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,733.78
H & H EQUIPMENT INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,499.87
H & H EQUIPMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	262.50
H & H EQUIPMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,230.00
H & H EQUIPMENT INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	353.95
H & H EQUIPMENT INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	17,803.87
H & H EQUIPMENT INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,662.28
H & H EQUIPMENT INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	7,046.53
H & H EQUIPMENT INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	8,626.69
H & H EQUIPMENT INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,028.24
H & H EQUIPMENT INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,249.23
H & H EQUIPMENT INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,005.60
H & H EQUIPMENT INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,001.01
H & H EQUIPMENT INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,819.92
H & H EQUIPMENT INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	30,758.01
H & H EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,482.55

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
H & H EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	479.95
H & H EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,054.17
H & H EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	62,802.85
H & H EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,125.64
H & H EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	125.95
H & H EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	7,042.49
H & H EQUIPMENT INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,911.95
H & H EQUIPMENT INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,941.75
H&H SALVAGE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,400.00
HICKEL INVESTMENT CO	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,336.00
HICKEL INVESTMENT CO	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	707.28
HICKEL INVESTMENT CO	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,624.00
HICKEL INVESTMENT CO	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	100.00
HICKEL INVESTMENT CO	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	905.00
HICKEL INVESTMENT CO	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,089.00
HICKEL INVESTMENT CO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	14,454.00
HICKEL INVESTMENT CO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,817.00
HICKEL INVESTMENT CO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	610.00
HICKEL INVESTMENT CO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,410.00
HICKEL INVESTMENT CO	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,676.49
HICKEL INVESTMENT CO	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	360.00
HICKEL INVESTMENT CO	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,782.00
HICKEL INVESTMENT CO	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,500.00
HICKEL INVESTMENT CO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	100.00
HICKEL INVESTMENT CO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	905.00
HICKEL INVESTMENT CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,203.12
HICKEL INVESTMENT CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,453.61
HICKEL INVESTMENT CO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	47,483.00
HICKEL INVESTMENT CO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	9,375.82
HICKEL INVESTMENT CO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	10,257.82
HICKEL INVESTMENT CO	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,288.48
HICKEL INVESTMENT CO	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	245.02
HICKEL INVESTMENT CO	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,883.95
HIGH ADENTURE	VT	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13,600.00
HIGH ADVENTURE AIR CHARTER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,950.00
HIGH ADVENTURE AIR CHARTER	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,925.00
HIGH ADVENTURE AIR CHARTER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	7,085.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HIGHLAND TANK & MFG CO INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	11,883.00
HIGHLINER EVENTS LLC	ME	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	11,150.00
HIGHSMITH LLC	WI	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,108.96
HILAND MECHANICAL LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,875.00
HI-LITE MARKINGS INC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	4,393.53
HI-LITE SOLUTIONS INC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	3,055.80
HILLARY ANN SEELAND	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
HILLCREST CHILDREN'S CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	23,328.60
HILLCREST CHILDREN'S CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	18,847.80
HILL-ROM	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	44,420.70
HILL-ROM	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,562.12
HILL-ROM	PA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	10,939.80
HILTI INC	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,282.61
HILTI INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,617.02
HILTON BALTIMORE	MD	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,401.30
HILTON CHICAGO	IL	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,182.62
HILTON HOTEL CORPORATION	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,006.50
HILTON HOTELS CORP AGENT FOR GLOBAL	HI	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	52.22
HILTON HOTELS CORP AGENT FOR GLOBAL	HI	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,149.25
HILTON HOTELS CORP AGENT FOR GLOBAL	HI	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	15.00
HILTON HOTELS CORP AGENT FOR GLOBAL	HI	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	2.50
HILTON HOTELS CORP AGENT FOR GLOBAL	HI	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	52.50
HILTON HOTELS CORP AGENT FOR GLOBAL	HI	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	6,843.46
HILTON HOTELS CORP AGENT FOR GLOBAL	HI	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	24.00
HILTON HOTELS INC	IL	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,545.38
HILTON HOTELS INC	IL	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,449.18
HILTON HOTELS INC	IL	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,131.28
HILTON HOTELS INC	IL	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	160.00
HILTON HOTELS INC	IL	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,002.50
HILTON HOTELS INC	IL	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	135.00
HILTON HOTELS INC	IL	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,242.35
HILTON HOTELS INC	IL	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,296.55
HILTON HOTELS INC	IL	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	54.95
HILTON HOTELS INC	IL	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,781.64
HILTON HOTELS INC	IL	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,257.24
HILTON INTERNATIONAL OF PUERTO RICO INC	PR	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,483.31
HILTON SAINT JOHN		46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,869.71

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HI-RES GRAPHICS & DESIGN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,805.00
HISPEED GEAR INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,880.00
HISTOLOGY CONSULTATION SERVICES INC	WA	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,219.00
HISTOLOGY CONSULTATION SERVICES INC	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,503.00
HISTORICAL PROPERTIES INC	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,147.50
HISTORICAL PROPERTIES INC	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,208.28
HISTORIC KETCHIKAN INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,250.00
HI-TECH ASPHALT SOLUTIONS INC	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	3,048.37
H & K SHEETMETAL FABRICATORS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	7,163.25
H & K SHEETMETAL FABRICATORS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,870.25
H & K SHEETMETAL FABRICATORS INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,400.00
H & K SHEETMETAL FABRICATORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,595.00
H & L SERVICES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,267.35
H & L SERVICES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22,236.25
H & L SERVICES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,543.73
HLT DC OWNER LLC	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,590.41
HLT NY HILTON LLC	NY	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,089.85
HMA LAB SUPPLY INC	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	313.75
HMA LAB SUPPLY INC	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,309.19
HMH CONSULTING LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,150.00
HMH PAINT & GLASS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,410.00
HMH PAINT & GLASS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,125.00
HMH PAINT & GLASS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,206.40
HMH PAINT & GLASS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	7,801.24
HMH PAINT & GLASS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,197.05
HMS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,500.00
HMS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	8,320.00
HMS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	2,229.00
HOFFER GLASS CO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,490.00
HOFFMAN ENGINEERING CORP	CT	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,715.00
HOFFMAN-LANGLIE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,264.52
HOFFMAN-LANGLIE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	11.13
HOFFMAN-LANGLIE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,119.35
HOFFMAN-LANGLIE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	8,900.29
HOFFMAN-LANGLIE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
HOFFMAN-LANGLIE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	229.62
HOFFMAN-LANGLIE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,474.08

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HOFFMAN-LANGLIE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	208.54
HOFFMAN-LANGLIE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,970.89
HOFFMAN-LANGLIE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,907.88
HOFFMAN-LANGLIE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,665.67
HOFFMAN-LANGLIE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	310.42
HOFFMAN-LANGLIE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	229.62
HOFFMAN-LANGLIE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	40.51
HOFFMAN-LANGLIE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	732.80
HOFFMAN-LANGLIE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	67.65
HOFFMAN-LANGLIE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	203.87
HOFFMAN MANUFACTURING INC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,021.00
HOGAN LOVELLS US LLP	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	10,820.50
HOGENOTGLER & CO INC	MD	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,440.72
HOLADAY-PARKS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,900.00
HOLADAY-PARKS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,134.00
HOLADAY-PARKS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	980.00
HOLADAY-PARKS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,437.09
HOLADAY-PARKS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,800.00
HOLADAY-PARKS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,024.65
HOLIDAY ALASKA INC MAIN OFFICE	MN	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,091.00
HOLIDAY INN EXPRESS SEWARD HARBOR	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,566.00
HOLIDAY INN EXPRESS SEWARD HARBOR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,048.00
HOLLAND & HART LLP	CO	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	363,002.25
HOLLAND & HART LLP	CO	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	167,455.64
HOLLAND USA INC	NY	48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,196.84
HOLLIS COMMUNITY COUNCIL INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	53,243.00
HOLLIS COMMUNITY COUNCIL INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	275,300.00
HOLLIS PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	128.00
HOLLIS PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	904.30
HOLLIS PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,640.00
HOLLIS S FRENCH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
HOLLY BYRNES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,800.00
HOLLY EMERITA ANDRES	OR	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
HOLMES WEDDLE & BARCOTT PC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	159,625.96
HOLM TOWN NURSERY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,798.20
HOLOHIL SYSTEMS LTD		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,200.00
HOLUM CONSTRUCTION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,160.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HOLY CROSS OIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,170.00
HOLY CROSS OIL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	6,241.35
HOLY CROSS VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	150,000.00
HOME DEPORT USA INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,137.76
HOME DEPORT USA INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,308.32
HOME DEPOT	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,013.06
HOME DEPOT	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,249.24
HOME DEPOT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,389.37
HOME DEPOT - 1301	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,399.00
HOME DEPOT - 1301	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,129.97
HOME DEPOT - 1301	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,314.15
HOME DEPOT - 1301	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,956.25
HOME DEPOT - 1301	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,396.08
HOME DEPOT #1302	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,248.00
HOME DEPOT #1302	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,934.31
HOME DEPOT #1302	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,760.28
HOME DEPOT - 1303	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,459.60
HOME DEPOT-8938	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,521.90
HOME DEPOT-8938	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,369.03
HOME DEPOT-8938	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,632.00
HOME DEPOT-8938	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,000.44
HOME DEPOT-8938	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,621.71
HOME DEPOT-8938	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,272.60
HOME DEPOT-8938	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,809.74
HOME DEPOT-8938	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,838.00
HOME DEPOT-8938	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,812.10
HOME DEPOT #8939	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,478.40
HOME DEPOT #8939	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,686.38
HOME DEPOT #8939	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,189.04
HOME DEPOT #8939	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,134.00
HOME DEPOT #8939	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,414.63
HOME DEPOT CREDIT SERVICES	OH	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,344.18
HOME DEPOT CREDIT SERVICES	OH	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,048.42
HOME DEPOT CREDIT SERVICES	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,968.67
HOMER COUNCIL ON THE ARTS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29,000.00
HOMER ELECTRIC ASSOC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	27,493.93
HOMER ELECTRIC ASSOC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	10,501.73

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HOMER ELECTRIC ASSOC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	19,425.42
HOMER ELECTRIC ASSOC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	37,895.07
HOMER ELECTRIC ASSOC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	1,029.05
HOMER ELECTRIC ASSOC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	306,571.91
HOMER ELECTRIC ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	478,811.41
HOMER ELECTRIC ASSOC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	108,959.19
HOMER FARMERS MARKET	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	10,000.00
HOMER MEDICAL CLINIC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	25,500.00
HOMER NEAL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,130.00
HOMER SAW & CYCLE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,054.96
HOMER SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	11,194.80
HOMER SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	287,591.00
HOMER SEPTIC SERVICES	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	1,356.00
HOMER SOCIETY OF NATURAL HISTORY INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	21,000.00
HOMER SOCIETY OF NATURAL HISTORY INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	100,000.00
HOMER SOCIETY OF NATURAL HISTORY INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	22,338.24
HOMER SOCIETY OF NATURAL HISTORY INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	38,476.56
HOMER SOIL & WATER CONSERVATION DISTRICT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,500.00
HOMERUN OIL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	3,350.48
HOMERUN OIL INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	3,883.26
HOMESTEAD ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,097.00
HOMESTEAD VENTURE PARTNERSHIP	IL	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,357.46
HOMEWOOD SUITES	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,068.92
HOMEWOOD SUITES	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	60.50
HOMEWOOD SUITES	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,149.50
HOMEWOOD SUITES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	15,131.16
HOMEWOOD SUITES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,364.47
HOMEWOOD SUITES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,056.28
HOMEWOOD SUITES	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,190.00
HOMEWOOD SUITES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,639.55
HOMEWOOD SUITES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	66.90
HOMEWOOD SUITES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,531.21
HOMEWOOD SUITES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,065.00
HONEYWELL INTERNATIONAL INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,644.67
HONEYWELL INTERNATIONAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,880.64
HONEYWELL INTERNATIONAL INC	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,386.40
HONEYWELL INTERNATIONAL INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,365.78

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HOODOO SPORT FISHING ADVENTURES LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	14,100.00
HOONAH CITY SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,133.58
HOONAH CITY SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,612,145.82
HOONAH CITY SCHOOLS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	24,090.53
HOOPTIME BASKETBALL INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	10,000.00
HOOPTIME BASKETBALL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWCARE MAINTENANCE	5,130.89
HOOVERS INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,376.00
HOPE COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,500.00
HOPE COMMUNITY RESOURCES INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
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	1,789,431.00
HOPE COMMUNITY RESOURCES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	912,196.13
HOPE COUNSELING CENTER	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	5,325.00
HOPE COUNSELING CENTER	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	5,440.00
HOPE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	17,242.79
HOPKINS BROTHERS CONSTRUCTION INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	53,239.52
HOPKINS BROTHERS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	41,049.00
HOPKINS BROTHERS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	500.00
HORAN & COMPANY LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	27,750.00
HORIZON LINES OF AK	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,609.55
HORIZON LINES OF AK	TX	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	3,316.45
HORIZON MARKETING GROUP INC	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,934.65
HORIZON SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,503.75
HORIZON SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,746.00
HORNBY ZELLER ASSOCIATES INC	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	181,992.25
HORNBY ZELLER ASSOCIATES INC	NY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	8,445.04
HOSE-MCCANN TELEPHONE CO INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,826.13
HOSE-MCCANN TELEPHONE CO INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,570.59
HOSE-MCCANN TELEPHONE CO INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	51,642.77
HOSE-MCCANN TELEPHONE CO INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	13,878.22
HOSPICE OF THE CENTRAL PENINSULA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
HOSPICE OF THE CENTRAL PENINSULA INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	10,000.00
HOSPITALITY GROUP LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	35,988.00
HOSPITALITY RESOURCES & CONCEPTS LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	32,937.02
HOSPITALITY RESOURCES & CONCEPTS LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,251.17
HOSPITALITY RESOURCES & CONCEPTS LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,538.60
HOTEL DEL CORONADO	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	9.95

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HOTEL DEL CORONADO	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,010.88
HOTEL EDGEWATER LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,888.05
HOTEL LOMBARDY	DC	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,338.13
HOTEL MCGRATH LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	160.00
HOTEL MCGRATH LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	6,660.00
HOTEL MCGRATH LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	15,620.00
HOTEL MCGRATH LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,120.00
HOTEL MCGRATH LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,720.00
HOTELS.COM	TX	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,031.20
HOTELS.COM	TX	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,237.92
HOTELS.COM	TX	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,026.84
HOTEL WEST LL LP	MT	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,000.68
HOTH INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,002.00
HOTH INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	12,293.26
HOTH INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	15,999.00
HOTH INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,004.00
HOTH INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	34,310.05
HOTH INC	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,199.80
HOTH INC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,134.00
HOTH INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,032.00
HOTH INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	8,175.38
HOTH INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	9,116.25
HOTH INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	28,935.25
HOTH INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	29,676.74
HOTH INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,127.30
HOTH INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	858,642.56
HOTH INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	49,476.00
HOTH INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	250.00
HOTH INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	9,148.70
HOTH INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,993.50
HOTH INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,231.00
HOTH INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	5,250.00
HOTH INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	36,408.71
HOTH INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	17,325.83
HOTH INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	67,502.73
HOTH INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,085.96
HOTH INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,753.80

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HOTH INC	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,245.80
HOTH INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,506.31
HOTH INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	-1,403.61
HOTH INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	6,648.10
HOTH INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	21,102.46
HOTH INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	206,321.21
HOTH INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	137,155.03
HOTH INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	8,604.00
HOTH INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	30,440.06
HOTH INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,699.00
HOTH INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	102,958.71
HOT SPOT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	12,446.00
HOT SPOT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	71,200.00
HOT WIRE COMMUNICATIONS LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,701.00
HOT WIRE COMMUNICATIONS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	10,976.00
HOT WIRE COMMUNICATIONS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	25,239.00
HOT WIRE COMMUNICATIONS LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	20,156.00
HOT WIRE COMMUNICATIONS LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,282.00
HOT WIRE ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,370.00
HOT WIRE ELECTRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	75,312.50
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	197.30
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,797.95
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	375.90
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	425.25
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,340.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,855.94
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,662.99
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,188.85
HOULBERG PLUMBING & HEATING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,600.00
HOUSTON DOWNTOWN HOTEL LLC	TX	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,012.05
HOUSTON FIRST CORPORATION	TX	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,616.42
HOUSTON FIRST CORPORATION	TX	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,924.65
HOUSTON FIRST CORPORATION	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,860.89
HOUSTON FIRST CORPORATION	TX	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,554.80
HOV SERVICES INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,239.00
HOWARD HULL	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	884.00
HOWARD HULL	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,651.84

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
HOWARD INDUSTRIES INC	AL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	37,800.00
HOWARD INDUSTRIES INC	AL	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,872.00
HOWARD INDUSTRIES INC	AL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	21,491.00
HOWARD INDUSTRIES INC	AL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	61,931.00
HOWARD KEITH WALTERS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,169.81
HOWIE DOING INC	MT	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	2,515.00
HPT TRS IHG-I INC	MD	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,564.88
HQ TRANSPORTATION LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,035.00
HQ TRANSPORTATION LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	62,497.00
HRC INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	217,917.86
HRC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	4,446.00
HSBC CORP	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,227.04
HSP CORPORATION	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	2,895.30
HST LESSEE SAN DIEGO LP	CA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,221.35
HST SAN DIEGO HH LP	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,232.95
HST SAN DIEGO HH LP	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,345.43
HST SAN DIEGO HH LP	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,650.80
H&S WAREHOUSE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	3,220.00
HSYSTEMS TOP HOLDINGS INC	MN	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,165.00
HTC GLOBAL SERVICE INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	67,800.00
HUBERT COMPANY LLC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,748.66
HUBERT COMPANY LLC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,247.52
HUBERT COMPANY LLC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,230.55
HUBERT COMPANY LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	658.63
HUBERT COMPANY LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	64.95
HUBERT COMPANY LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	498.58
HUBERT COMPANY LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	14,635.73
HUBERT COMPANY LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,251.42
HUBERT COMPANY LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,953.99
HUB YOUTH CENTER INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	35,000.00
HUGH COURTRIGHT & COMPANY LTD	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	16,850.00
HUGH D MCCRUMMEN	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	2,110.99
HUMANE RESTRAINT	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,092.00
HUMANE RESTRAINT	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,332.55
HUMANE RESTRAINT	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,244.50
HUMANE RESTRAINT	WI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,150.91
HUMAN FACTOR RESEARCH GROUP INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,040.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

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	52,363.00
HUMANWARE USA INC	NY	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	7,845.00
HUN M TAK	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
HUNTERS SPECIALTIES INC	IL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	857.23
HUNTERS SPECIALTIES INC	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,003.75
HUNTERS SPECIALTIES INC	IL	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	2,370.60
HUNTERS SPECIALTIES INC	IL	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,003.75
HUSKY SURVEY SERVICES LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	34,659.50
HUTCHINSON COMMERCIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,117.79
HUTTON COMMUNICATIONS INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,422.95
H&W COMPUTER SYSTEMS INCORPORATED	ID	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,269.00
HYATT CORPORATION	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,323.80
HYATT CORPORATION	VA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,276.97
HYATT CORPORATION	VA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	30.97
HYATT CORPORATION	VA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,504.26
HYATT CORPORATION	VA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,319.05
HYATT CORPORATION	VA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,032.08
HYATT CORPORATION	VA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,903.10
HYATT CORPORATION	VA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	30.52
HYATT CORPORATION	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	6.30
HYATT CORPORATION	VA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,125.54
HYATT CORPORATION	VA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,067.85
HYATT CORPORATION	VA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,231.06
HYATT CORPORATION	VA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,903.93
HYATT CORPORATION	VA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,126.36
HYATT CORPORATION	VA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,050.25
HYATT HOTELS CORP OF MARYLAND	MD	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,171.20
HYATT REGENCY	CA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,331.75
HYATT REGENCY BETHESDA	MD	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,110.42
HYDABURG CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,222.09
HYDABURG CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,243,898.14
HYDABURG COOPERATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	36,000.00
HYDABURG COOPERATIVE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	540,839.28
HYDABURG COOPERATIVE ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,698.00
HYDER COMMUNITY ASSOCIATION INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,780.00
HYDER COMMUNITY ASSOCIATION INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	52,344.00
HYDER COMMUNITY ASSOCIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,200.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
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	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	11,774.33
HYDROACOUSTIC TECHNOLOGY INC	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,570.00
HYDROACOUSTIC TECHNOLOGY INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	18,350.00
HYDROACOUSTIC TECHNOLOGY INC	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	99,130.05
HYDRO COMPOSITES LLC	TX	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	13,419.00
HYDROGEOLOGIC INC	VA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,192.50
HYJEK AND FIX INC	DC	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	-181.00
HYJEK AND FIX INC	DC	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	237,097.00
HYL FUEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,250.00
HYL FUEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,250.00
IAS PRODUCTS LTD		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	7,048.78
IA URBAN HOTELS WASHINGTON DC FRANKLIN	DC	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,352.56
IA URBAN HOTELS WASHINGTON DC FRANKLIN	DC	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,293.85
IA URBAN HOTELS WASHINGTON DC FRANKLIN	DC	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,282.40
IBI GROUP US	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	123,998.27
ICELANDAIR	MA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	5,289.03
ICELANDAIR	MA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,281.20
ICELANDAIR	MA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,592.37
ICE MILLER LLP	IN	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	169,010.12
ICE SERVICES INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,125.00
ICE SERVICES INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	15,750.00
ICICLE SEAFOODS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	1,213.30
ICL PERFORMANCE PRODUCTS LP	CA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	17,316.74
ICL PERFORMANCE PRODUCTS LP	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	878,411.11
ICOM AMERICA INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,124.46
I-CON SYSTEMS INC	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,059.18
I-CON SYSTEMS INC	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,311.21
ICS JAIL SUPPLIES INC	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,287.84
I-CUBED, INFORMATION INTEGRATION &	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	1,150.00
I-CUBED, INFORMATION INTEGRATION &	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,579.50
ICY STRAITS LUMBER INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	27,996.60
IDA BACKFORD	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	27.00
IDA BACKFORD	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	360.00
IDA BACKFORD	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	752.00
IDAHO CROP IMPROVEMENT ASSOCIATION	ID	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,126.92
IDAHO ENZYMES INC	ID	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
IDAHO STATE UNIVERSITY	ID	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	1,500.00
IDEA INFANT-TODDLER COORDINATOR ASSOC	IN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,750.00
IDENTIFIX INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	6,794.40
IDENTISYS INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,774.00
IDENTISYS INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,887.00
IDENTITY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
IDENTITY LINKS	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,480.00
IDESIGN USA CORP	OR	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,205.75
IDESIGN USA CORP	OR	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	140.00
IDESIGN USA CORP	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,280.00
IDITAROD AREA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	976.00
IDITAROD AREA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	150.00
IDITAROD AREA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,221.98
IDITAROD AREA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,902.00
IDITAROD AREA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,470,285.68
IDITAROD AREA SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	63,459.00
IDITAROD AREA SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	28,160.28
IDITAROD AREA SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,250.00
IDITAROD DEVELOPMENT COMPANY LLC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	14,891.00
IDITAROD DEVELOPMENT COMPANY LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,388.03
IDITAROD TRAIL COMMITTEE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	100,000.00
ID PLUS LLC	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,450.91
IDSC HOLDINGS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	15,556.72
IDW LLC	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,235.50
IGIUGIG ELECTRIC UTILITY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	9,686.77
IGIUGIG ELECTRIC UTILITY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,087.62
IGIUGIG VILLAGE COUNCIL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	568.00
IGIUGIG VILLAGE COUNCIL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,614.00
IGIUGIG VILLAGE COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,500.00
IGIUGIG VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	30,000.00
IGIUGIG VILLAGE COUNCIL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,221.00
IGIUGIG VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,395.88
I GOT HIT LLC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,597.00
IHS GLOBAL INC	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,376.00
IHS GLOBAL INC	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,276.00
IHS GLOBAL INC	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,210.00
IHS GLOBAL INC	CO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,075.32

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
IHS GLOBAL INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,277.98
IHS GLOBAL INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	73,382.59
ILAN AVERBUCH	NY	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	1,500.00
ILIAMNA AIR TAXI INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	5,790.00
ILIAMNA AIR TAXI INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,080.00
ILIAMNA AIR TAXI INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	5,580.00
ILIAMNA AIR TAXI INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	7,938.38
ILIAMNA AIR TAXI INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	806.00
ILIAMNA AIR TAXI INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,775.00
ILIAMNA AIR TAXI INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	16,679.00
ILIAMNA AIR TAXI INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	184,302.38
ILIAMNA AIR TAXI INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	5,758.03
ILIAMNA AIR TAXI INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	10,115.84
ILIAMNA AIR TAXI INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,073.93
ILIAMNA AIR TAXI INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,131.66
ILIAMNA DEVELOPMENT CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	21,878.00
ILIAMNA DEVELOPMENT CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	75,997.59
ILIAMNA DEVELOPMENT CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,000.00
ILIAMNA DEVELOPMENT CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	3,000.00
ILIAMNA DEVELOPMENT CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	7,297.56
ILIAMNA DEVELOPMENT CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	33,500.90
ILIAMNA LAKE CONTRACTORS LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,800.00
ILIAMNA LAKE CONTRACTORS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	360.00
ILIAMNA TRANSPORTATION COMPANY LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,750.00
ILIAMNA TRANSPORTATION COMPANY LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,650.00
ILIAMNA TRANSPORTATION COMPANY LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	980.00
ILIAMNA TRANSPORTATION COMPANY LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	245.00
ILIAMNA VILLAGE COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	51,500.00
ILIAMNA VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	33,688.00
ILIAMNA VILLAGE COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	11,050.00
ILISAGVIK COLLEGE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,424.00
ILISAGVIK COLLEGE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	9,210.12
ILISAGVIK COLLEGE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	9,579.07
ILISAGVIK COLLEGE	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,182.84
ILISAGVIK COLLEGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	65,991.60
ILISAGVIK COLLEGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	27,797.37
ILISAGVIK COLLEGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	12,249.26

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ILISAGVIK COLLEGE	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	130,512.00
ILISAGVIK COLLEGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	712,450.00
ILISAGVIK COLLEGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,344.00
ILISAGVIK COLLEGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	90.00
ILISAGVIK COLLEGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	108.00
ILISAGVIK COLLEGE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,217.00
ILIULIUK FAMILY & HEALTH SERVICES INC	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	136.00
ILIULIUK FAMILY & HEALTH SERVICES INC	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,368.02
ILIULIUK FAMILY & HEALTH SERVICES INC	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	111,590.00
ILLINOI SEMINARS INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,150.00
ILLUMINATIONS LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	35,644.93
ILLUMINATIONS LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	8,788.09
ILMO PRODUCTS CO	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,306.08
IMAGE ACCESS CORPORATION	NJ	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,398.00
IMAGE ACCESS CORPORATION	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,481.00
IMAGE ACCESS CORPORATION	NJ	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	13,948.00
IMAGE ACCESS CORPORATION	NJ	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,638.88
IMAGE ACCESS CORPORATION	NJ	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,250.00
IMAGE ACCESS INC	FL	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,482.00
IMAGEMASTER LLC	MI	75000-STATE BOND COMMITTEE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,082.35
IMAGESOURCE	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	9,297.00
IMAGESOURCE	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,680.00
IMAGESOURCE	WA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,914.00
IMAGESOURCE	WA	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	53,642.00
IMAGE SOURCE INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	13,122.38
IMAGE SUPPLY	CA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,023.25
IMAGETREND INC	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
IMAGETREND INC	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,800.00
IMAGETREND INC	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	374,873.60
IMAGINATION LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	156,335.02
IMAGINATION LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	49,010.70
IMAGING ASSOCIATES OF PROVIDENCE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	32,036.30
IMAGING & MICROFILM	NY	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,462.00
IMAGING & MICROFILM	NY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	11,750.00
IMAGISYS INC	NY	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,600.00
IMIG AUDIO VIDEO	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	9,858.00
IMIG AUDIO VIDEO	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,422.98

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
IMIG AUDIO VIDEO	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	11,468.40
IMIG AUDIO VIDEO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,913.00
IMIG AUDIO VIDEO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73153 - IT EQUIPMENT LEASES	8,984.00
IMIG AUDIO VIDEO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	10,167.00
IMIG AUDIO VIDEO	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,443.40
IMIG AUDIO VIDEO	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,322.10
IMIG AUDIO VIDEO	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	1,592.50
IMIG AUDIO VIDEO	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	16,180.70
IMIG AUDIO VIDEO	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73153 - IT EQUIPMENT LEASES	1,675.00
IMIG AUDIO VIDEO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	2,226.00
IMIG AUDIO VIDEO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,511.70
IMIG AUDIO VIDEO	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	5,370.90
IMIG AUDIO VIDEO	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,623.00
IMMERSIVE VIDEO SOLUTIONS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	15,166.00
IMS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	60,692.42
IMS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	35,119.68
IMS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	20,149.83
IMS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	22,334.61
IMS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73756 - OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	27,652.84
IMS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,855.81
IMS INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	7,884.60
IMS INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	11,568.33
IMS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,804.65
IMS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,260.12
IMS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	57,048.65
IMS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	21,984.26
IMTECH MARINE USA INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	641,385.65
IMTECH MARINE USA INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,280.05
IMTECH MARINE USA INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	150,716.00
IMTECH MARINE USA INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,275.00
INCOURTSPRING LLC	IN	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,384.11
IN DEMAND MARINE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,663.75
INDEPENDENT LIFT TRUCK INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,930.00
INDEPENDENT LIFT TRUCK INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,450.00
INDEPENDENT LIFT TRUCK INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	24,728.00
INDEPENDENT LIFT TRUCK INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,698.17
INDEPENDENT LIFT TRUCK INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	31,100.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
INDEPENDENT LIVING CENTER - HOMER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	40,000.00
INDEPENDENT LIVING CENTER - HOMER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	24,575.00
INDEPENDENT LIVING CENTER - HOMER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	273,267.00
INDEPENDENT LIVING CENTER - HOMER	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	362,261.00
INDEPENDENT LIVING CENTER - HOMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPIENT AGRMT N/T	126,911.24
INDIANA UNIVERSITY	IN	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
INDIANA UNIVERSITY	IN	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,900.00
INDIVIDUAL SOFTWARE INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,015.00
INDOFF INCORPORATED	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,198.00
INDOFF INCORPORATED	MO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	5,468.50
INDOFF INCORPORATED	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,787.05
INDOFF INCORPORATED	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,447.73
INDOFF INCORPORATED	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,399.62
INDOFF INCORPORATED	MO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,458.00
INDOFF INCORPORATED	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	48,413.81
INDOFF INCORPORATED	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	733.21
INDOFF INCORPORATED	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	12,496.81
INDOFF INCORPORATED	MO	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	11,012.94
INDUS INTERNATIONAL INC	WI	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	9,209.00
INDUSTRIAL BOILER & CONTROLS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,698.41
INDUSTRIAL COMMERCIAL ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,347.95
INDUSTRIAL HOISTS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,124.00
INDUSTRIAL NETTING	MN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,182.07
INDUSTRIAL NETTING	MN	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,163.05
INDUSTRIAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,136.50
INDUSTRIAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,290.00
INDUSTRIAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	36,650.00
INDUSTRIAL THREADED PRODUCT INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,343.66
INFECTIOUS PACKAGING INERNATIONAL LLC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	11,844.84
INFOCUS	MD	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,053.00
INFOCUS	MD	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,020.00
INFOPRINT SOLUTIONS CO LLC	PA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,540.75
INFOPRINT SOLUTIONS CO LLC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	76,638.91
INFOPRINT SOLUTIONS CO LLC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	25,926.43
INFOPRINT SOLUTIONS CO LLC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	23,963.54
INFOPRINT SOLUTIONS CO LLC	PA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,760.00
INFORMATION ENGINEERING TECHNOLOGY		27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	7,137.90

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
INFORMATION INSIGHTS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73053 - GRANTEE MONITORING	93,895.00
INFORMATION INSIGHTS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,520.00
INFORMATION INSIGHTS INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	690,705.00
INFORMATION INSIGHTS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,422,860.73
INFORMATION INSIGHTS INC	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	11,285.91
INFORMATION INSIGHTS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	48,775.00
INFORMATIX INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15,437.01
INFOR PUBLIC SECTOR INC	GA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	28,373.43
INFOR PUBLIC SECTOR INC	GA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	89,471.83
INFO-TECH RESEARCH GROUP INC		27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	24,900.00
INFO-TECH RESEARCH GROUP INC		41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	18,500.00
INFRAGARD ALASKA MEMBERS ALLIANCE INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	30,000.00
INFRASTRUCTURE ENGINEERS INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	200,197.95
INGERSOLL RAND COMPANY INDUSTRIAL TECH	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,013.94
INGRAM LIBRARY SERVICES	TN	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	12,881.05
INLAND BARGE SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,786.78
INLAND BARGE SERVICE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	9,067.77
INLAND PETROSERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,000.00
INLAND PETROSERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,970.00
INLAND PETROSERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	5,800.00
INLAND PETROSERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,837.79
INLAND PETROSERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	572.14
INLET CHARTERS ACROSS ALASKA ADVENTURES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,303.00
INLET ELECTRICAL CONTRACTORS LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	222,275.50
INLET PAINTING & DRYWALL LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,480.00
INLET PETROLEUM COMPANY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	7,297.08
INLET PETROLEUM COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,057.76
INLET PETROLEUM COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	50,062.30
INLET PETROLEUM COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	153,049.99
INLET PETROLEUM COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	4,933.32
INMARSAT SOLUTIONS INC	MA	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	1,447.07
IN-MAR SOLUTIONS LLC	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,520.00
INNA BOIKO	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,647.85
INNA BOIKO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,535.80
INNA BOIKO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	19,095.54
I-N-N ELECTRIC CO-OP INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	4,500.00
I-N-N ELECTRIC CO-OP INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,401.75

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
I-N-N ELECTRIC CO-OP INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	60,862.53
INNOCORP LTD	WI	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,039.42
INNOVATION DATA PROCESSING INC	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	26,057.00
INNOWAKE INTERNATIONAL INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,107.00
INN-VESTMENT ASSOCIATES OF ALASKA LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,389.60
INN-VESTMENT ASSOCIATES OF ALASKA LLC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	6,952.00
INOREX INC	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,610.97
INPRO	WI	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	43,514.52
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	20,302.38
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,062.12
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	66,282.22
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	59,449.53
INSIDE PASSAGE OUTFITTERS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,266.00
INSIGHT PUBLIC SECTOR INC	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,838.24
IN SITU	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,539.25
IN SITU	CO	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,397.75
IN SITU	CO	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,340.00
IN SITU	CO	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,642.06
INSTALLATION MORALE WELFARE & RECREATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	261.88
INSTALLATION MORALE WELFARE & RECREATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	602.23
INSTALLATION MORALE WELFARE & RECREATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	213.20
INSTANTATLAS INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,218.00
IN-STATE ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,381.30
IN-STATE ONE CARD CHARGES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	0.00
IN-STATE ONE CARD CHARGES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,440.00
IN-STATE ONE CARD CHARGES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,265.97
IN-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,665.00
IN-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,007.48
IN-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,500.00
IN-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,859.00
IN-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,202.12
IN-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,230.00
IN-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	0.00
IN-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,890.90
IN-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	5,247.05
IN-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,983.32
IN-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	8,287.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
IN-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,456.00
IN-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	0.00
IN-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,327.00
IN-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,250.00
INSTITUTIONAL LIMITED PARTNERS ASSOC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
INSTITUTIONAL SHAREHOLDERS SERVICES	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	8,346.00
INSURANCE SERVICES OFFICE INC	NY	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,000.00
INSYNC INTERPRETERS LLC	UT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	7,291.00
INTEGRATED SYSTEMS GROUP INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,675.00
INTEGRATED SYSTEMS GROUP INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,475.00
INTEGRITY COMPUTER SYSTEMS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	24,976.00
INTEGRITY EXCAVATING INC.	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	68,273.00
INTEGRITY EXCAVATING INC.	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,175.00
INTEGRITY FIRE SYSTEMS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	33,546.00
INTEGRITY JANITORIAL LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	17,261.64
INTEGRITY JANITORIAL LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,151.50
INTEGRITY JANITORIAL LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	52,161.50
INTEGRITY LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,654.10
INTEGRITY SURVEYS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73652-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	28,426.00
INTEGRO LLC	CT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,270.89
INTEGRO LLC	CT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,599.35
INTELLIGENT TRANSPORTATION SOCIETY -	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,000.00
INTENSIVE FAMILY PRESERVATION SVCS NATL	ID	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,800.00
INTERACTIVE INTELLIGENCE INC	IN	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	47,587.50
INTERACTIVE INTELLIGENCE INC	IN	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	23,811.30
INTERACTIVE INTELLIGENCE INC	IN	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,070.30
INTERACTIVE INTELLIGENCE INC	IN	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	38,911.73
INTERACTIVE INTELLIGENCE INC	IN	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	155,536.42
INTERACTIVE VOICE APPLICATIONS INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	35,000.00
INTERACTIVE VOICE APPLICATIONS INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,000.00
INTERCALL INC	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	2,193.16
INTERCALL INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	7,399.94
INTERFACE AMERICAS INC	TX	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	34,101.75
INTERFLEET INC	MA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,245.00
INTERGRAPH CORPORATION	IL	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,532.00
INTERGRAPH CORPORATION	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,640.00
INTERGRATED DNA TECHNOLOGIES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,601.45

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
INTERIOR AIDS ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	128,260.00
INTERIOR AIDS ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	222,015.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	18,000.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	71,517.01
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	12,500.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	7,706.34
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,600.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,080.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,299,601.00
INTERIOR ALASKA BUS LINE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	115,000.00
INTERIOR ALASKA BUS LINE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECPINT AGRMT N/T	232,808.41
INTERIOR ALASKA CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	237,500.00
INTERIOR ALASKA CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	50,000.00
INTERIOR ALASKA CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,000.00
INTERIOR ALASKA FISH PRO SANTAS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,157.39
INTERIOR ALASKA HOSPITAL FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	50,000.00
INTERIOR AUTO BODY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,952.50
INTERIOR AUTO BODY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	938.29
INTERIOR COMMUNITY HEALTH CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	71,989.96
INTERIOR COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	39,210.99
INTERIOR COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	3,800.00
INTERIOR COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	35,000.00
INTERIOR COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	55,235.00
INTERIOR EXCAVATION & TRUCKING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,745.00
INTERIOR EXCAVATION & TRUCKING INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	50,425.89
INTERIOR MEDICAL SUPPLY LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	4,783.73
INTERIOR MOBILE WELDING & SERVICES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,725.00
INTERIOR REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	137,813.16
INTERIORS BY MAE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	8,700.00
INTERIOR TOWING & SALVAGE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,316.00
INTERIORWORKS LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,040.00
INTERLINE BRANDS	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	120.79
INTERLINE BRANDS	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,020.23
INTERLINE BRANDS	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	258.39
INTERLINE BRANDS	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	6,068.57
INTERLINE BRANDS	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,844.14
INTERLINE BRANDS	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	150.96

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
INTERLINE BRANDS	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	15,934.57
INTERLINE BRANDS	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	322.92
INTERLINE BRANDS	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,573.75
INTERLINE BRANDS	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	799.00
INTERMARK ENTERPRISES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,352.00
INTERMOUNTAIN ENVIRONMENTAL INC	UT	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,693.28
INTERMOUNTAIN LOCK & SECURITY SUPPLY INC	UT	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,842.89
INTERMOUNTAIN LOCK & SECURITY SUPPLY INC	UT	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,590.25
INTERNAL REVENUE SERVICE	WV	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,968.09
INTERNATIONAL ALLIANCE OF THEATRICAL	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,050.00
INTERNATIONAL ASSOCIATION OF CHIEFS OF -	MD	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,840.00
INTERNATIONAL ASSOCIATION OF CHIEFS OF -	MD	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,750.00
INTERNATIONAL ASSOCIATION OF ELECTRICAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
INTERNATIONAL ASSOCIATION OF INDUSTRIAL	WI	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
INTERNATIONAL ASSOCIATION OF LIONS CLUBS	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	12,064.90
INTERNATIONAL ASSOCIATION OF LIONS CLUBS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	50,398.38
INTERNATIONAL AVIATION SERVICE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	16,933.40
INTERNATIONAL BRIDGE TUNNEL & TURNPIKE	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,140.00
INTERNATIONAL BUSINESS MACHINES	AZ	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,128.32
INTERNATIONAL BUSINESS MACHINES	AZ	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,750.00
INTERNATIONAL BUSINESS MACHINES	AZ	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	2,995.00
INTERNATIONAL BUSINESS MACHINES	AZ	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	95,089.05
INTERNATIONAL BUSINESS MACHINES	AZ	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,037,679.92
INTERNATIONAL BUSINESS MACHINES	AZ	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,572.85
INTERNATIONAL BUSINESS MACHINES	AZ	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	11,280.00
INTERNATIONAL BUSINESS MACHINES	AZ	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	44,230.05
INTERNATIONAL BUSINESS MACHINES	AZ	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	8,208.00
INTERNATIONAL BUSINESS MACHINES	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	16,935.00
INTERNATIONAL BUSINESS MACHINES	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	126,330.60
INTERNATIONAL BUSINESS MACHINES	AZ	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,856.14
INTERNATIONAL BUSINESS MACHINES	AZ	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,180.09
INTERNATIONAL BUSINESS MACHINES	AZ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	7,008.30
INTERNATIONAL BUSINESS MACHINES	AZ	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,200.00
INTERNATIONAL BUSINESS MACHINES	AZ	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,361.48
INTERNATIONAL BUSINESS MACHINES	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,735.99
INTERNATIONAL BUSINESS MACHINES	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	1,541,620.52
INTERNATIONAL BUSINESS MACHINES	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	334,226.36

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
INTERNATIONAL BUSINESS MACHINES	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	43,894.00
INTERNATIONAL BUSINESS MACHINES	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,125.70
INTERNATIONAL BUSINESS MACHINES	AZ	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,543.20
INTERNATIONAL BUSINESS MACHINES	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,680.00
INTERNATIONAL BUSINESS MACHINES CORP	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,145.30
INTERNATIONAL BUSINESS MACHINES CORP	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	42,210.00
INTERNATIONAL CODE COUNCIL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,800.00
INTERNATIONAL CODE COUNCIL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	360.00
INTERNATIONAL CODE COUNCIL	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	11,012.22
INTERNATIONAL CORPORATE CHEFS ASSOC INC	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	50,000.00
INTERNATIONAL EROSION CONTROL ASSN	CO	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,064.00
INTERNATIONAL EROSION CONTROL ASSN	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,302.00
INTERNATIONAL EROSION CONTROL ASSN	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,219.00
INTERNATIONAL FOUNDATION OF EMPLOYEE-	WI	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	700.00
INTERNATIONAL FOUNDATION OF EMPLOYEE-	WI	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,470.00
INTERNATIONAL HUNTER EDUCATION ASSOC	CO	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,000.00
INTERNATIONAL INN INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,508.70
INTERNATIONAL INN INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	-	73819 - I/A COMMISSION SALES	126.50
INTERNATIONAL INN INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	1,358.75
INTERNATIONAL INN INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,616.60
INTERNATIONAL INN INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	328.30
INTERNATIONAL INN INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,274.00
INTERNATIONAL INN INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,078.00
INTERNATIONAL INN INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,032.40
INTERNATIONAL INN INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	140.00
INTERNATIONAL MARINE INDUSTRIES INC	RI	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	30,127.07
INTERNATIONAL MICRO DESIGN INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,075.00
INTERNATIONAL MUNICIPAL SIGNAL	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
INTERNATIONAL PACIFIC HALIBUT COMMISSION	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,500.00
INTERNATIONAL PACIFIC HALIBUT COMMISSION	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,500.00
INTERNATIONAL RISK MANAGEMENT INSTITUTE	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,958.99
INTERNATIONAL ROAD DYNAMICS, INC.		57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	371,533.77
INTERNATIONAL ROAD FEDERATION	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,580.00
INTERNATIONAL ROADWAY RESEARCH LLP	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	24,428.00
INTERNATIONAL ROADWAY RESEARCH LLP	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,346.63
INTERNATIONAL ROLL CALL INC	VA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	9,800.00
INTERNATIONAL SURVEILLANCE TECHNOLOGY	FL	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	27,303.71

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
INTERNATIONAL SURVEILLANCE TECHNOLOGY	FL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10,200.70
INTERNATIONAL SURVEILLANCE TECHNOLOGY	FL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	464.62
INTERNATIONAL TROUT FISHING SPECIALISTS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,037.00
INTERNET ARCHIVE	CA	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	5,000.00
INTERNET MEGAMEETING LLC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,746.90
INTERSEA FISHERIES WEST INC	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,800.00
IN-TER-SPACE SERVICES_INC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	11,040.00
INTERSTATE BRANDS CORPORATION	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	7,146.93
INTERSTATE BRANDS CORPORATION	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	64,576.45
INTERSTATE COMMISSION FOR JUVENILES	KY	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	12,000.00
INTERSTATE HOTELS & RESORTS INC	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,051.29
INTERSTATE HOTELS & RESORTS INC	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,025.92
INTERSTATE MINING COMPACT COMMISSION	VA	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	25,669.00
INTERSTATE MINING COMPACT COMMISSION	VA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,500.00
INTERSTATE OIL & GAS COMPACT COMMISSION	OK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	50,000.00
INTERSTATE TAX CORPORATION	CT	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,025.00
INTERSYSTEMS CORPORATION	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	25,960.00
INTERVISTAS CONSULTING LLC	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,950.00
INTOXIMETERS INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	14,355.00
INTOXIMETERS INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	10,319.00
INTOXIMETERS INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,571.50
INTOXIMETERS INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,290.40
INTRAFISH MEDIA	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	11,232.00
INTRALEARN SOFTWARE	MA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	9,000.00
INTUIT INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,500.00
INTUIT INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00
INVERTERS R US	NV	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,136.70
IONIA INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	3,300.00
IONIA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	80,000.00
IONIA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	42,308.00
IOWA DEPARTMENT OF TRANSPORTATION	IA	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	15,499.97
IOWA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	VA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,259.50
IOWA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	VA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,250.60
IOWA STATE UNIVERSITY OF SCIENCE &	IA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,000.00
IPSWITCH INC	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,697.00
IPSWITCH INC	NY	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,271.35
IPSWITCH INC	NY	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,072.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
IPSWITCH INC	NY	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,245.00
IQAIR NORTH AMERICA	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,989.30
IQFIJOUAQ COMPANY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	21.60
IQFIJOUAQ COMPANY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	3,029.08
IQFIJOUAQ COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,228.50
IRENE BOGUE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,743.20
IRENE BOGUE	AK	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	31.50
IRENE BOGUE	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,163.22
IRENE E RICHARDS	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	8,936.91
IRIDIO	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	19,798.04
IRISH HOSPITALITY GROUP	DC	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,343.40
IRON DATA SOLUTIONS INC	OH	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	5,000.00
IRON DATA SOLUTIONS INC	OH	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	41,567.60
IRON DOG INCORPORATED	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	11,600.00
IRWIN HODSON GROUP LLC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	638,816.08
IRWIN HODSON GROUP LLC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,444.00
IRWIN INTERNATIONAL INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,261.67
IRWIN INTERNATIONAL INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,438.16
ISAAC J JACKSON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	900.00
ISAAC J JACKSON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	199.80
ISAAC J JACKSON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	0.00
ISAAC T SAPP	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
ISABELLE THIBAUT		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,451.77
ISIS POPYRUS AMERICA INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,024.00
ISIS POPYRUS AMERICA INC	TX	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,980.00
ISIS POPYRUS AMERICA INC	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	5,616.00
ISLAND HYDRAULICS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	5,120.00
ISLAND HYDRAULICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,400.00
ISLAND HYDRAULICS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,206.50
ISLAND HYDRAULICS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,704.56
ISLAND HYDRAULICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,215.27
ISLAND PHARMACY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	3,631.41
ISLAND SEWING & VACUUM OF WHIDBEY ISLAND	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,364.00
ISLAND TRAILS NETWORK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	51,187.00
ISLAND TRAILS NETWORK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,896.00
ISLAND TRAILS NETWORK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	49,796.87
ISTOCKPHOTO LP		03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,870.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ISTOCKPHOTO LP		27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,395.00
ITEXT SOFTWARE CORPORATION	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,700.00
ITRACS CORPORATION	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	8,623.16
ITW FOOD EQUIPMENT GROUP LLC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,322.00
ITW FOOD EQUIPMENT GROUP LLC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,135.55
IVA COONEY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
IVAN MOORE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	62,049.00
IVAN MOORE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,832.00
IZAAK WALTON LEAGUE OF AMERICA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,600.00
IZAAK WALTON LEAGUE OF AMERICA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,500.00
JACK DAVE NORTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	789.15
JACK DAVE NORTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	295.00
JACK DAVE NORTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	737.61
JACK DAVE NORTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	356.00
JACK DAVE NORTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	20.90
JACK HURD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	457.00
JACK HURD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	641.10
JACK IN THE BOX INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	20,000.00
JACK L HOWARD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	8,682.00
JACK L SHAW	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,315.00
JACK L SIMPSON	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	14,295.68
JACK MASON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	139,451.10
JACK M SMITH JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	480.00
JACK M SMITH JR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,662.50
JACKOVICH INDUSTRIAL &	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,623.84
JACKOVICH INDUSTRIAL &	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	2,015.92
JACKOVICH INDUSTRIAL &	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,422.00
JACKOVICH INDUSTRIAL &	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,714.49
JACKOVICH INDUSTRIAL &	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,750.00
JACKOVICH INDUSTRIAL &	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,917.47
JACKOVICH INDUSTRIAL &	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22.25
JACKOVICH INDUSTRIAL &	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,222.33
JACKOVICH INDUSTRIAL &	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,816.15
JACKOVICH INDUSTRIAL &	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	14,293.73
JACKOVICH INDUSTRIAL &	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	166,392.12
JACKOVICH INDUSTRIAL &	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	24,094.28
JACK PETERS	WA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,625.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JACK PETERS	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,600.00
JACK PETERS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
JACK REAKOFF	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,499.00
JACKSON & COKER LOCUM TENENS	GA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	38,580.00
JACKSON GITCHELL	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,568.02
JACKS PLUMBING & HEATING	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,372.00
JACKS PLUMBING & HEATING CO	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,293.50
JACKS PLUMBING & HEATING CO	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	21,647.35
JACKS PLUMBING & HEATING CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,380.00
JACKS PLUMBING & HEATING CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	237.66
JACKS PLUMBING & HEATING CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,899.20
JACK T KING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,500.00
JACLYN S ELMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	740.31
JACLYN S ELMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	624.68
JACLYN S ELMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	280.00
JACOB B MILLS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	279.68
JACOB B MILLS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,295.00
JACOB B MILLS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,276.00
JACOB GONDEK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	847.80
JACOB GONDEK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	38.75
JACOB GONDEK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	168.00
JACOB PRIVAT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,380.00
JACOB P STONE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	226.00
JACOB P STONE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,920.00
JACOB P STONE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,520.00
JACOB T HELTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,008.00
JACQUELYN WINGFIELD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	68,966.54
JACQUES NORVELL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	8,512.00
JAKE E CHAPMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	252.37
JAKE E CHAPMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,212.40
JAKE E CHAPMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,096.00
JAMAR TECHNOLOGIES INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,308.00
JAMAR TECHNOLOGIES INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	14,932.00
JAMES A CHARLES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,000.00
JAMES ADCOX	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,200.00
JAMES A FISCHER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	5,916.00
JAMES A FISCHER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	78.55

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JAMES ARMSTRONG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,023.60
JAMES ARMSTRONG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	212.00
JAMES ARMSTRONG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	905.60
JAMES ARMSTRONG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	580.00
JAMES ARMSTRONG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	658.50
JAMES ARMSTRONG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,047.70
JAMES ARMSTRONG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	408.00
JAMES ARMSTRONG	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	425.00
JAMES A SCHILL	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	57,876.50
JAMES A WILSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	5,000.00
JAMES BERLIN JR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
JAMES BRAZEAU	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,995.00
JAMES BRAZEAU	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,260.00
JAMES CALLISON	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,016.29
JAMES C AREND	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,501.50
JAMES CLAYTON JONES	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,125.00
JAMES COLLMAN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,077.00
JAMES C SCHNABEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,713.05
JAMES D BURTON	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
JAMES D BURTON	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
JAMES DIERINGER III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,447.20
JAMES DIERINGER III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,657.00
JAMES D JONES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,019.50
JAMES D SPARKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	632.00
JAMES D SPARKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	540.00
JAMES E CANTOR	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	820.09
JAMES E CANTOR	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	72.00
JAMES E CANTOR	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	135.00
JAMES EDWARD EASTMAN	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,273.50
JAMES EDWARD EASTMAN	AK	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	28,708.00
JAMES ELIEFF	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,625.00
JAMES F HESTON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,163.66
JAMES F HESTON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	265.00
JAMES F HESTON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	4,427.35
JAMES GILLIS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	59,200.00
JAMES HALE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
JAMES HALE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,500.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JAMES HALE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,000.00
JAMES H CANNON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	6,186.19
JAMES HERR	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,880.00
JAMES HERR	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	19,400.00
JAMES HILDRE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,330.00
JAMES HILDRE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	900.00
JAMES H PARKER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
JAMES J ANNICELLI JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	444.00
JAMES J ANNICELLI JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	425.00
JAMES J ANNICELLI JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	300.00
JAMES JENNINGS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	616.00
JAMES JENNINGS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	872.00
JAMES K HARBISON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	113.00
JAMES K HARBISON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	531.00
JAMES K HARBISON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	636.00
JAMES KREBS	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,350.00
JAMES LAURENT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,330.00
JAMES LAURENT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
JAMES L BALDWIN	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	6,160.00
JAMES L LAZAR	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,103.03
JAMES L LAZAR	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,144.00
JAMES M CAPALDO	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	14,071.24
JAMES MCCARRON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	407.37
JAMES MCCARRON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,425.00
JAMES MCCARRON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,780.00
JAMES MERRINER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	183.00
JAMES MERRINER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	877.19
JAMES MIKE FRANGER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	805.52
JAMES MIKE FRANGER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	714.00
JAMES M MADIGAN JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	716.12
JAMES M MADIGAN JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	465.43
JAMES M MADIGAN JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	550.00
JAMES M MADIGAN JR	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,765.88
JAMES M MILBURN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,024.00
JAMES M PEARSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	553.70
JAMES M PEARSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,425.00
JAMES M PEARSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,940.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JAMES M SCHETTLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,060.00
JAMES M SCHETTLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,376.00
JAMES M WILCOX	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,376.00
JAMES N BUTLER III	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	510.00
JAMES N BUTLER III	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72425 - TAXABLE PER DIEM	30.00
JAMES N BUTLER III	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	854.08
JAMES O MCCRARY	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
JAMES O MCCRARY	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	420.00
JAMES OWEN	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,500.00
JAMES PERKINS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	24.75
JAMES PERKINS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,564.00
JAMES PERKINS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	966.00
JAMES PETROPULOS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,800.00
JAMES P KENNEDY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,080.00
JAMES P KENNEDY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,440.00
JAMES P MCGLINCHY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	387,167.00
JAMES P MCGLINCHY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,800.00
JAMES P MCGLINCHY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,885.00
JAMES P NESS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,984.00
JAMES PRESTON	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,366.00
JAMES P SILL	CA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,500.00
JAMES R COUCKUYT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	25.00
JAMES R COUCKUYT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,216.44
JAMES R COUCKUYT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	340.47
JAMES R COUCKUYT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	410.00
JAMES R COUCKUYT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	86.30
JAMES R NEWELL	DC	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	36,000.00
JAMES R PAUKNER	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	17,783.02
JAMES S BURNSIDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
JAMES S BURNSIDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
JAMES SCOTT WITHERS	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,760.00
JAMES STURM	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,113.72
JAMES SULLIVAN	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	4,450.00
JAMES SWEENEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	307.91
JAMES SWEENEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	554.40
JAMES SWEENEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	332.00
JAMES T PRUITT	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,803.83

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JAMES T PRUITT	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,147.55
JAMES T PRUITT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	65.99
JAMES T PRUITT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	515.92
JAMES T PRUITT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	21,764.14
JAMES T STANLEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	688.00
JAMES T STANLEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	193.00
JAMES T STANLEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,850.00
JAMES T STANLEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,380.00
JAMES W DEININGER JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,679.36
JAMES W DERRY	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	18,000.00
JAMES W LANDESS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,330.00
JAMES W LANDESS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
JAMES W LEDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,844.00
JAMES W LEDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,848.00
JAMES WOLFE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	215.01
JAMES WOLFE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,850.00
JAMES WOLFE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	351.49
JAMES WOLFE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,477.64
JAMES WRIGHT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,760.00
JAMES W SMITH	MT	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	20.00
JAMES W SMITH	MT	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,584.00
JAMES W THOMPSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,560.00
JAMIE TROXEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	618.00
JAMIE TROXEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	5,335.25
JAN A RUTHERDALE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	808.17
JAN A RUTHERDALE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	27.85
JAN A RUTHERDALE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	355.00
JAN CAULFIELD CONSULTING LLC	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,185.00
JAN CAULFIELD CONSULTING LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	45,826.34
JANE F KAUVAR	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	191.00
JANE F KAUVAR	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	375.24
JANE F KAUVAR	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	320.00
JANE F KAUVAR	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,700.00
JANE F KAUVAR	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	948.80
JANE F KAUVAR	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	34.00
JANE F KAUVAR	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	445.60
JANE F KAUVAR	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	232.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JANE F KAUVAR	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	308.60
JANELL OR THOMAS GILBERTSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,653.72
JANE PIERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	555.37
JANE PIERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	243.63
JANE PIERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	219.00
JANE RAMOS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	2,693.70
JANE S STEERE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,260.00
JANET ARMSTRONG SCHLAGEL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	96,130.04
JANET BRADFORD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	126.09
JANET BRADFORD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,042.40
JANET BRADFORD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,452.00
JANET G LADD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	88.39
JANET G LADD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,735.00
JANET HUDSON	SC	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,000.00
JANET L GAUNT	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	24,710.00
JANET RUMBLE	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,994.07
JANET RUMBLE	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	604.64
JANET RUMBLE	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	210.00
JANET RUMBLE	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	848.13
JANET RUMBLE	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	220.00
JANET RUMBLE	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	302.60
JANET RUMBLE	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	550.00
JANET T WARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
JANET T WARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
JANICE B CARRAN	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,641.22
JANICE B CARRAN	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	8.40
JANICE B CARRAN	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	647.00
JANICE L PARK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	3,036.76
JANICE SEMINOLE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,146.75
JANINE REEP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,300.00
JANINE REEP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,209.00
JANIS W WILSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	20.00
JANIS W WILSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,136.00
JANN DICKERSON	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	132,484.20
JANSSSEN FUNERAL HOMES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,200.25
JARED C LEVINGS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,140.00
JARED C LEVINGS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,083.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JARED IGLEHART	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,190.00
JARED IGLEHART	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	185.66
JARED S MOEHLIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,200.00
JARRETT HUMPHREYS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	1,400.00
JARRETT HUMPHREYS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,026.00
JARVIS L JOHNSON	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
JARVIS SCHULTZ	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	4,464.00
JASON CAIKOSKI	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	4,334.73
JASON CLINE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,518.00
JASON CLINE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,540.00
JASON D BAXLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,508.00
JASON D WELCH	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,077.00
JASON FLOYD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,078.66
JASON K ANVIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,600.00
JASON K HERREMAN	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	529.13
JASON K HERREMAN	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	398.50
JASON K HERREMAN	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
JASON K HERREMAN	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	141.67
JASON K HERREMAN	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	540.00
JASON O TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	141.25
JASON O TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,976.60
JASON O TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,706.00
JASON PEREZ	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	701.05
JASON PEREZ	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	550.00
JASON RALSTON	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,200.00
JA SPAIN & SONS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,300.00
JAVIER DIAZ	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,694.50
JAVIER L MARTINEZ	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,082.00
JAY CALDWELL	AZ	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	78,675.00
JAY C MINER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	22.20
JAY C MINER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	814.00
JAY C MINER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	488.00
JAY LIVEY	WA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,470.90
JAY LIVEY	WA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	99.68
JAY LIVEY	WA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	296.00
JAY LUSK	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,705.65
JAYME JONES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	10.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JAYME JONES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,095.00
JAYME JONES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,364.00
JAYME JONES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,535.45
JB2 INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,421.00
JB2 INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,188.29
J & B COPYING SERVICE INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,403.68
JBG MEMORIAL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	18,696.16
J & B NORTH INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	7,940.00
JB PRINCE COMPANY INC	NY	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,230.87
JBS ENERGY INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,240.00
JC ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22,556.40
J CHAD PROFESSIONAL TRAINING	ID	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	6,183.31
JCM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	115,920.00
JDI VENTURES INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	31,783.00
J&D SUNCOAST ENTERPRISES INC	FL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	25,895.30
JEANETTE DORINA GONZALEZ	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,338.40
JEANIE ANNE NELSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	735.39
JEANIE ANNE NELSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	104.38
JEANIE ANNE NELSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	355.00
JEANIE GLENN	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	7,933.76
JEAN M AYERS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	793.30
JEAN M AYERS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	335.00
JEAN M MISCHEL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	819.44
JEAN M MISCHEL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	267.00
JEANNE FOY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	-3.90
JEANNE FOY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	60.00
JEANNE FOY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,012.48
JEANNE FOY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	155.00
JEANNE GERHARDT-CYRUS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	931.30
JEANNE GERHARDT-CYRUS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	0.78
JEANNE GERHARDT-CYRUS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	360.00
JEANNE GERHARDT-CYRUS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	893.00
JEANNETTE KERN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,801.55
JEAN "SPOOK" TISDALL	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	4,323.00
JEAN YVES BOUMBE BOUMBE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	101.70
JEAN YVES BOUMBE BOUMBE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,350.00
JEAN YVES BOUMBE BOUMBE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,748.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JEFF BAKER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	37,049.16
JEFF BAKER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	19,929.28
JEFF BOEHM	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,123.30
JEFF ELBIE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	14,128.00
JEFFERY J CARLIN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,500.00
JEFFERY J CARLIN	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,040.00
JEFFERY J CARLIN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	62,150.00
JEFFERY J CARLIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,200.00
JEFFERY METTERT	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	12,063.92
JEFF HANNASCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	10.00
JEFF HANNASCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,818.00
JEFF HANNASCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,008.00
JEFF LANDVATTER	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,519.00
JEFF L JESSEE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	826.50
JEFF L JESSEE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	7.90
JEFF L JESSEE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	253.00
JEFF M DUFT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,820.00
JEFF M DUFT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,783.13
JEFFREY A MCMULLEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	14,000.00
JEFFREY BOATRIGHT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	53,300.00
JEFFREY D JICHA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	632.00
JEFFREY D JICHA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	464.00
JEFFREY D JICHA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	152.52
JEFFREY D MILTON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	9.00
JEFFREY D MILTON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	743.60
JEFFREY D MILTON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	265.00
JEFFREY DOERNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,298.00
JEFFREY DOERNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,412.00
JEFFREY GROSS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	6,273.24
JEFFREY GROSS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	7,879.17
JEFFREY H PETERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	141.25
JEFFREY H PETERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,275.00
JEFFREY H PETERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,071.00
JEFFREY J HALL	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	80.00
JEFFREY J HALL	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	644.50
JEFFREY J HALL	WA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,090.77
JEFFREY J SPEES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	783.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

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	72416 - REIMB TRAVEL COSTS	2,091.24
JEFFREY J WALLER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,284.00
JEFFREY J WALLER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	586.00
JEFFREY L MEEHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	888.00
JEFFREY L MEEHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	56.00
JEFFREY L MEEHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	201.60
JEFFREY M STEPP	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,689.50
JEFFREY M STEPP	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,163.46
JEFFREY M STEPP	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	304.00
JEFFREY M STEPP	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	26.94
JEFFREY M STEPP	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	920.00
JEFFREY R DYKSTRA	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	5,853.87
JEFFREY R DYKSTRA	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	368.98
JEFFREY R DYKSTRA	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,643.93
JEFFREY R DYKSTRA	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,993.00
JEFFREY R STEPHAN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,175.49
JEFFREY R STEPHAN	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,970.90
JEFFREY SCHULTZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	28,444.94
JEFFREY SCHULTZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	167,786.23
JEFFREY S MCAFEE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,337.00
JEFFREY SMITH	WI	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,000.00
JEFF STENGER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	3,800.00
JEFF SZARZI	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
JEFFUS & WILLIAMS CO INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,458.67
JEFFUS & WILLIAMS CO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	8,700.00
JEFFUS & WILLIAMS CO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	64,948.28
JEFFUS & WILLIAMS CO INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,559.00
JEFFUS & WILLIAMS CO INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	13,370.00
JENEFER BELL	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,243.00
JENNIFER A CURRIE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	836.50
JENNIFER A CURRIE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	195.00
JENNIFER CHASE RICHARDSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,500.00
JENNIFER CHRISTINE SHRIVER	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,907.00
JENNIFER COCHRAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	746.96
JENNIFER COCHRAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	512.00
JENNIFER C STRAUSE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	58.76
JENNIFER C STRAUSE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	749.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JENNIFER C STRAUSE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	275.69
JENNIFER L FAULWETTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	168.96
JENNIFER L FAULWETTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	613.37
JENNIFER L FAULWETTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	458.00
JENNIFER L ROBERTS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	168.00
JENNIFER L ROBERTS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	720.54
JENNIFER L ROBERTS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	284.00
JENNIFER L ROBERTS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	9.75
JENNIFER LYNN HENDREN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	16,898.84
JENNIFER M BAUMANN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,617.60
JENNIFER M BAUMANN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,005.00
JENNIFER M GRIFFITHS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,325.00
JENNIFER M GRIFFITHS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,420.00
JENNIFER S CARLSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
JENNIFER SULLIVAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	1,143.89
JENNIFER VANCIL	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
JENNIFER WELLS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,200.00
JENNISSON ASSOCIATES LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,051,756.16
JENNYFER L MEDL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,904.00
JENSEN YORBA LOTT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	259,858.07
JENSEN YORBA LOTT INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	62,000.20
JENSEN YORBA LOTT INC	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,610.00
JENSEN YORBA LOTT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	14,859.90
JENSEN YORBA LOTT INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	305,321.60
JENSEN YORBA LOTT INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	21,284.50
JEONG HEE YUN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	8,123.07
JEPPESEN NORWAY AS		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,430.00
JEPPESEN SANDERSON, INC.	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,056.00
JERED LLC	MN	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	12,818.97
JEREMIAH CAMPBELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,075.00
JEREMIAH CAMPBELL	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	995.00
JEREMIAH M KINISON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,240.00
JEREMY D GRUBE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	31.08
JEREMY D GRUBE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	576.00
JEREMY D GRUBE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	556.00
JEREMY L GREEN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,077.00
JEREMY L STEPHENS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	606.06

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JEREMY L STEPHENS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,950.40
JEREMY L STEPHENS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,434.20
JEREMY L STEPHENS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,204.00
JEREMY M SANDY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
JEREMY R CHRISTIE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
JEREMY R SCHLOSSER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	781.00
JEREMY R SCHLOSSER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	295.00
JEREMY TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,790.00
JEREMY TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,046.00
JEROLD DEPPA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,598.78
JEROME L BENDER III	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	240.00
JEROME L BENDER III	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	780.00
JERROD M ANDREWS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,286.00
JERROLD E KNIGHT	AZ	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	9,862.50
JERROLD MITCHELL	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	376.00
JERROLD MITCHELL	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,355.17
JERROLD MITCHELL	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	148.00
JERROLD MITCHELL	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,475.20
JERROLD MITCHELL	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	414.00
JERROLD MITCHELL	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,512.59
JERROLD MITCHELL	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	15,000.00
JERRY A THOMPSON	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,400.00
JERRY BECKHAM	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,000.00
JERRY BECKHAM	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,604.62
JERRY IVON	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	2,700.00
JERRY L LANCASTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,300.00
JERRY L LANCASTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	3,702.00
JERRY L LANCASTER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,000.00
JERRY L SMITH	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	7,545.50
JERRY M HARMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	43,382.47
JERRY OWENS	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	9,500.00
JERRY WATKINS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	24,466.17
JES CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,224.53
JESSE ACKERSON	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	289.92
JESSE ACKERSON	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	89.41
JESSE ACKERSON	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
JESSE ACKERSON	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	988.33

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JESSE ACKERSON	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	840.00
JESSE COULMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72425 - TAXABLE PER DIEM	660.00
JESSE COULMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	771.68
JESSE COULMAN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	84.03
JESSE D CARLSTROM	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	56.84
JESSE D CARLSTROM	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	-30.88
JESSE D CARLSTROM	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,017.00
JESSE J CHARLES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	15,000.00
JESSE SCOTT JONES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	261.45
JESSE SCOTT JONES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,502.67
JESSE SCOTT JONES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	435.00
JESSE SCOTT JONES	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	7.00
JESS E SWEATT	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73848-STATE EQUIP FLEET	73424 - SEF SVC/PRT A87 ALWD	2,617.76
JESSE V BLACKWELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	8.58
JESSE V BLACKWELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,392.31
JESSE V BLACKWELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	336.00
JESSICA CARIE	CO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,390.63
JESSICA L KALLIO	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
JESSICA M SCOTT	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,660.00
JESSICA M SCOTT	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,620.00
JESSIE KENNEDY	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,400.00
JESUIT VOLUNTEER CORPS: NW	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	9,062.00
JESUIT VOLUNTEER CORPS: NW	OR	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	9,062.00
JESUIT VOLUNTEER CORPS: NW	OR	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,100.00
JET SECURITY USA	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,393.00
JET SUPPORT SERVICES INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,000.00
JEVS HUMAN SERVICES	PA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,250.00
JEVS HUMAN SERVICES	PA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,500.00
JEVS HUMAN SERVICES	PA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,820.00
JHH CO	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,507.21
JHH CO	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	4,823.53
JHH CO	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	0.00
JHH CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,440.19
JHH CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	31,909.58
JILL L KEENE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,315.03
JILNETH LLC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,582.20
JIM FLOTT	WA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,917.84

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JIM KALLANDER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,230.37
JIM KALLANDER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	310.00
JIM LINDSEY ENTERPRISES INC	NE	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,198.22
JIMMY DUKES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,000.00
JIM PAGEL	ID	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	25,300.00
JIM W CORRIGAN III	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,187.83
JIM W CORRIGAN III	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,312.17
JJG CLEANING SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	30,660.32
JJG CLEANING SERVICES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,441.76
JJG CLEANING SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	57,129.60
J&J SPECIALTIES LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	24,705.00
JKH GROUP LLC	TX	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,051.88
J & K INCORPORATED	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,500.00
J & K INCORPORATED	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,000.00
J & K INCORPORATED	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,950.00
J L DARLING CORPORATION	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,376.98
JL DARLING LLC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,309.94
JL DARLING LLC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	34.72
JL DARLING LLC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,033.00
J & M ALASKA AIR TOURS INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,427.49
J & M ALASKA AIR TOURS INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	520.00
J & M ALASKA AIR TOURS INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	520.00
J & M ALASKA AIR TOURS INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,035.00
J & M ALASKA AIR TOURS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,034.99
J & M ALASKA AIR TOURS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,110.00
J & M ALASKA AIR TOURS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	7,184.99
J & M ALASKA AIR TOURS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	7,833.60
J MICHAEL THALHAUSER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	10.00
J MICHAEL THALHAUSER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,140.00
J MICHAEL THALHAUSER	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,333.72
J MICHAEL THALHAUSER	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	458.00
J MICHAEL THALHAUSER	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	110.00
J MICHAEL THALHAUSER	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	399.00
J MICHAEL THALHAUSER	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	150.00
J MICHAEL THALHAUSER	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	146.46
JMR GROUP LLC	OR	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	24,749.21
J M SMITH CORP	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,743.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
J M SMITH CORP	NC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,923.00
J M SMITH CORP	NC	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,109.00
JOAN MASSART PADEN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,476.50
JO-ANN CHUNG	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,078.21
JO-ANN CHUNG	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	532.00
JOANNE JOHNSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,179.50
JOANN RIESELBACH	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	5.50
JOANN RIESELBACH	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	789.44
JOANN RIESELBACH	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	253.00
JOAN'S PRESCHOOL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	23,330.10
JOAQUIN INVESTMENTS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,400.00
JOAQUIN INVESTMENTS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	5,250.00
JOCELYN BOWMAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,150.00
JOCELYN BOWMAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,494.00
JODIE MCDONNELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	50.00
JODIE MCDONNELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	793.74
JODIE MCDONNELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	270.28
JODIE MCDONNELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	308.00
JODI NEIL	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,262.00
JODY HATT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,113.51
JOE CHASZER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	15,000.00
JOE DAVIDSON	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,489.25
JOE F DEMANTLE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	30,000.00
JOEL LOUNSBURY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	117.30
JOEL LOUNSBURY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,132.45
JOEL LOUNSBURY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	635.00
JOEL WATTUM	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	8,680.00
JOEL WATTUM	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	90,000.00
JOE NAVA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
JOE RYAN	AZ	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,920.00
JOHANNA BALES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	753.50
JOHANNA BALES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	139.86
JOHANNA BALES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	204.00
JOHN A ALOYSIUS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,400.00
JOHN ADAMS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,200.00
JOHN ALAN INGRAO	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	392.00
JOHN ALAN INGRAO	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	163.96

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JOHN ALAN INGRAO	OR	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,400.00
JOHN A WAHL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	152.00
JOHN A WAHL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECPNT AGRMT N/T	1,323.99
JOHN BAKER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	4,849.53
JOHN BASSI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,900.00
JOHN BEAN TECHNOLOGIES CORPORATION	UT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,495.76
JOHN BEAN TECHNOLOGIES CORPORATION	UT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,571.00
JOHN BENNIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,391.00
JOHN BENSON	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	57.63
JOHN BENSON	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	238,941.64
JOHN BENSON	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	0.00
JOHN BIRKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	851.60
JOHN BIRKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,668.00
JOHN BIRKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,328.00
JOHN B LEE III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,060.00
JOHN B LEE III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,376.00
JOHN BRUCE GAZAWAY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,065.85
JOHN BRUCE GAZAWAY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	934.15
JOHN BRUCE GAZAWAY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	0.00
JOHN BURRITT MCARTHUR	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	43,916.25
JOHN B WHISAMORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	452.00
JOHN B WHISAMORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,475.00
JOHN B WHISAMORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,780.00
JOHN CHAMBERLAIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,350.00
JOHN CHAMBERLAIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,922.00
JOHN CHAPMAN	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,094.63
JOHN C HARMON	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	10,562.44
JOHN CHIRI	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,190.00
JOHN C MAISCH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	168.37
JOHN C MAISCH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,370.00
JOHN COGHILL JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	29.00
JOHN COGHILL JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
JOHN COGHILL JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,872.00
JOHN COGHILL JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,820.20
JOHN CRAIG BAUMGARTNER	HI	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,100.00
JOHN CROSBIE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	25,800.00
JOHN C YOUNG	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	131,833.36

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JOHN C YOUNG	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,938.70
JOHN C YOUNG	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,794.00
JOHN C YOUNG	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,760.00
JOHN DERUYTER	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,115.45
JOHN DERUYTER	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,635.72
JOHN D HARTZ	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	51,600.00
JOHN E LYNN JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	815.92
JOHN E LYNN JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	963.16
JOHN E LYNN JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	449.00
JOHN E LYNN JR	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	-	73819 - I/A COMMISSION SALES	-19.67
JOHN E NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,288.00
JOHN E REID & ASSOCIATES	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,620.00
JOHN E REID & ASSOCIATES	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,080.00
JOHN E REID & ASSOCIATES	IL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,365.00
JOHN E REID & ASSOCIATES	IL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,010.00
JOHN E REID & ASSOCIATES	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,080.00
JOHN FREDERICK WATKINS		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	13,190.66
JOHN F SASS	CO	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	14,216.71
JOHN GITKOV	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,000.00
JOHN GITKOV	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,400.00
JOHN HARRINGTON	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,000.00
JOHN HILLSINGER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,330.00
JOHN HUNTINGTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,500.00
JOHN J ACTIVE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	1,000.00
JOHN J CROWTHER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,454.84
JOHN JONES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	13,000.00
JOHN KESSELRING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	12,262.50
JOHN K MATSUURA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,763.42
JOHN K OLSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	-1,631.20
JOHN K OLSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,040.00
JOHN K OLSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,328.00
JOHN KOTULA	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,511.20
JOHN KOTULA	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	261.78
JOHN KOTULA	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	879.00
JOHN K PLATT	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,000.00
JOHN K RAESE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,305.60
JOHN K RAESE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,155.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JOHN LAYTON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,148.26
JOHN L BERNASCONI	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	715.16
JOHN L BERNASCONI	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	119.24
JOHN L BERNASCONI	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	204.00
JOHN MADDEN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	16.95
JOHN MADDEN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	376.00
JOHN MADDEN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,047.31
JOHN MAGEE	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	11,513.63
JOHN M DOVE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
JOHN M DOVE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	420.00
JOHN M HOXIE SR	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,525.00
JOHN M YOUNG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,700.00
JOHN NELS ANDERSON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	42,500.00
JOHN NIEBERGALL	OR	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	484.00
JOHN NIEBERGALL	OR	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,067.38
JOHNNY ELLIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	118.00
JOHNNY ELLIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
JOHNNY ELLIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	910.10
JOHNNY L BANKS JR	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,267.00
JOHNNY MCMAHAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	15,224.00
JOHN OLDING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	692.60
JOHN OLDING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,701.00
JOHN OLDING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,504.00
JOHN PARROTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,187.00
JOHN PHILLIP SCHULTHEIS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	811.90
JOHN PHILLIP SCHULTHEIS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	284.00
JOHN P LUNETTA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	64,900.00
JOHN R BRADLEY	MI	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,760.00
JOHN R BRADLEY	MI	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,360.00
JOHN R BURNS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	90.40
JOHN R BURNS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	540.80
JOHN R BURNS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,887.00
JOHN R ENGLE	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,430.00
JOHN RICHARD COYNE	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,400.00
JOHN RICHARDSON INC	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,895.00
JOHN R OLIVER MD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	21,250.00
JOHN R RENNIE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JOHN R ROGERS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	25,007.50
JOHN R WILSON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	88,910.28
JOHN R WILSON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	94,557.84
JOHN SAWYER	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	346,100.52
JOHN SCHARFFBILLIG	MN	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72425 - TAXABLE PER DIEM	128.00
JOHN SCHARFFBILLIG	MN	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	936.66
JOHN SCHNEIDER & ASSOCIATES	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,634.10
JOHN SCOTT MERRILL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	814.84
JOHN SCOTT MERRILL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,065.00
JOHN SCOTT MERRILL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,288.00
JOHN S ERP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,920.00
JOHN S ERP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,520.00
JOHNS HEATING SERVICE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,268.53
JOHNS HEATING SERVICE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,748.00
JOHNSON APPRAISAL COMPANY LLC	MN	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	1,300.00
JOHNSON & COMBS PC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	828.00
JOHNSON CONSTRUCTION & CONSULTING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWCARE MAINTENANCE	63,750.00
JOHNSON CONTROLS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	77,602.15
JOHNSON CONTROLS INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,709.00
JOHNSON CONTROLS INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,764.05
JOHNSON CONTROLS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,589.91
JOHNSONS CONSTRUCTION AND SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,072.99
JOHNSONS LTD INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,106.80
JOHN S STEPHENSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	994.00
JOHN S STEPHENSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,031.64
JOHN STEVEN KALMES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,000.00
JOHNSTONE SUPPLY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,714.84
JOHNSTONE SUPPLY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,889.17
JOHNSTONE SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	45,619.14
JOHNSTONE SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
JOHNSTONE SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	4,478.00
JOHNSTONE SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,201.05
JOHNSTONE SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,358.43
JOHNSTONE SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,699.80
JOHN TOMARO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,100.00
JOHN TORGERSON	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	59.75
JOHN TORGERSON	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,292.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JOHN TURLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,140.00
JOHN TURLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,036.00
JOHN TURLEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,329.27
JOHN T VALSICK COMPANY	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,123.00
JOHN VITALE	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,995.00
JOHN W ELSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	8,736.00
JOHN W GEORGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	27,660.00
JOHN W HOOGLAND	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,100.00
JOHN WILBERT MAYER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	841.63
JOHN WILBERT MAYER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,280.00
JOHN WILBERT MAYER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,040.00
JOHN WILEY & SONS INC	MA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	17,677.91
JOHN WILEY & SONS INC	MA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	0.00
JOHN W SLAGHT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	59.89
JOHN W SLAGHT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,020.00
JOHN W SLAGHT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	780.00
JOHN W SLAGHT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,275.00
JOHN W SLAGHT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	900.00
JOINT COMMISSION ON ACCREDITATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,500.00
JOINT COMMISSION ON ACCREDITATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	17,220.00
JOLLY GIANT SOFTWARE INC		27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,925.00
JOLT CONSTRUCTION & TRAFFIC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,791,653.29
JONATHAN BARCUS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,024.00
JONATHAN BUTZKE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,455.00
JONATHAN BUTZKE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,615.00
JONATHAN BUTZKE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,000.00
JONATHAN BUTZKE	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,475.00
JONATHAN BUTZKE	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17,980.41
JONATHAN BUTZKE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,648.00
JONATHAN D LIBBER	MD	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,999.89
JONATHAN E SCHRAFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,881.60
JONATHAN E SCHRAFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,650.00
JONATHAN HUFF	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,174.20
JONATHAN HUFF	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
JONATHAN HUFF	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,618.89
JONATHAN KREISS-TOMKINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
JONATHAN KREISS-TOMKINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,015.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JONATHAN MOORE	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	8,002.47
JONATHAN TAGUE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,636.00
JONATHAN WOJTACHA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,000.00
JON BECKER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,436.00
JON C CORNELIUS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
JON C CORNELIUS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
JONES AND BARTLETT PUBLISHERS LLC	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,916.40
JONES METAL PRODUCTS CO INC	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,656.59
JONI ANNMARIE SIMPSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,500.00
JON M BERRYMAN	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	2,249.00
JON M BERRYMAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	612.00
JON M BERRYMAN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	3,715.00
JON M BERRYMAN	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	900.85
JONNE D SLEMONS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	684.00
JONNE D SLEMONS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	64.60
JONNE D SLEMONS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	276.00
JONNY R STENVIK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	640.00
JONNY R STENVIK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	660.00
JON R SHARPE	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,530.00
JON R SHARPE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,050.00
JON SIMEON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,186.00
JORDAN D VANDERMEER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	202.58
JORDAN D VANDERMEER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,532.60
JORDAN D VANDERMEER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,120.00
JORDANS CARPET CENTER INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	14,764.50
JORGENSEN LABORATORIES	CO	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,048.25
JOSE BODY & PAINT & HEAVY EQUIPMENT	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,774.00
JOSE BODY & PAINT & HEAVY EQUIPMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	587.20
JOSE BODY & PAINT & HEAVY EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	913.81
JOSE PALACIOS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	4,173.39
JOSE PALACIOS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	4,173.38
JOSEPH A FORREST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,315.00
JOSEPH A FORREST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,733.00
JOSEPH A HENDERSHOTT	OH	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,000.00
JOSEPH ALAN MROZIK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	6,435.00
JOSEPH BALASH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	872.00
JOSEPH BALASH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	109.40

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JOSEPH BALASH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	426.00
JOSEPH G MARLEY	WI	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
JOSEPH G POLLARD CO INC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,263.68
JOSEPHINE DAWSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,517.00
JOSEPH KOSS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,871.10
JOSEPH KOSS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	85.31
JOSEPH KOSS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	538.00
JOSEPH LAW	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,650.00
JOSEPH L DANON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	580.30
JOSEPH L DANON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	108.96
JOSEPH L DANON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	332.64
JOSEPH L DANON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	164.00
JOSEPH LEE DENTLER	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,061.34
JOSEPH MCCOY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	1,000.00
JOSEPH MCCOY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,000.00
JOSEPH M DECREEFT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,720.00
JOSEPH M DECREEFT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,925.00
JOSEPH M DECREEFT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,800.00
JOSEPH M DECREEFT	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	400.00
JOSEPH M DECREEFT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	222,870.00
JOSEPH MICHAEL COLONELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,950.00
JOSEPH MUDRY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,494.75
JOSEPH P KEMP	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	977.00
JOSEPH P KEMP	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	-1.08
JOSEPH P KEMP	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	372.00
JOSEPH R FAITH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	4,485.00
JOSEPH R MINNICK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,557.00
JOSEPH ROCHE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,326.00
JOSEPH ROCHE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,324.00
JOSEPH SCHWIERKING SR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,980.00
JOSEPH SCHWIERKING SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,997.40
JOSH M PEIRCE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	6,605.00
JOSH TURNBOW	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,160.01
JOSH TURNBOW	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	282.27
JOSH TURNBOW	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	275.00
JOSHUA INDUSTRIES INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,390.00
JOSHUA MCGRATH	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	512.20

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JOSHUA MCGRATH	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	675.00
JOSHUA MCGRATH	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	300.00
JOSHUA MELTON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
JOSHUA M INNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	50.85
JOSHUA M INNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,412.40
JOSHUA M INNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,698.00
JOSHUA P MARBLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,121.60
JOSHUA P MARBLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,538.00
JOSHUA ROPER	ID	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	17,000.00
JOSHUA ROPER	ID	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	12,500.00
JOSHUA SLWOOKO	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,340.00
JOSIAH P CLAYTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	30.79
JOSIAH P CLAYTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,640.00
JOSIAH P CLAYTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,281.00
JOSPEH FLORES	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
JOSTENS	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,229.30
JOURNEYWORKS PUBLISHING	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,536.15
JOYCE G LOFGREN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	873.20
JOYCE G LOFGREN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	50.65
JOYCE G LOFGREN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	350.00
JOYCE MEWBORN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	24,877.72
JOYCE NETTLETON	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	8,170.23
JOYCE TAYLOR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,500.00
JOYCRAFTS MARINE SAFETY EQUIPMENT INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,199.97
JOYFIELDS INC	GA	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,611.00
JOYFIELDS INC	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,800.00
JOY LUTHERAN CHURCH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	19,346.57
JOY LUTHERAN CHURCH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	10,952.10
JOY N WILKINSON	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	470.00
JOY N WILKINSON	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,201.43
JOY ZIMMERMAN-GOLDEN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,900.00
JP COOKE COMPANY	NE	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,255.00
J P MORGAN ELECTRONIC FINANCIAL	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	692,753.31
J&R CONSTRUCTION LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	89,600.00
JR HERITAGE CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	465.00
JR HERITAGE CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,800.00
JRT MECHANICAL INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,097.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
J-SAT INC	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	4,901.32
J&S SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	69,120.00
J STEFAN OTTERSON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	4,840.00
JT&A INC	VA	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
JTM TRAINING GROUP LLC	NV	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	21,000.00
JTS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,113.40
JTS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,072.00
JTS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,625.92
JUAN TABARES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,656.80
JUAN TABARES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	487.20
JUDITH A ALAMPRESE	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	14,787.77
JUDITH C REESE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	551.52
JUDITH C REESE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	60.00
JUDITH C REESE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,271.00
JUDITH ERICKSON	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	26,174.00
JUDITH ERICKSON	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,426.98
JUDITH L OLSEN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
JUDITH YOUNGQUIST	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	78,888.00
JUDS OFFICE SUPPLY INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,518.00
JUDS OFFICE SUPPLY INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,289.04
JUDS OFFICE SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,164.00
JUDS OFFICE SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,386.24
JUDS OFFICE SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,058.80
JUDS OFFICE SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,341.75
JUDS OFFICE SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,615.00
JUDS OFFICE SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	104.96
JUDS OFFICE SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,887.00
JUDS OFFICE SUPPLY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,868.31
JUDS OFFICE SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,056.00
JUDS OFFICE SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,383.19
JUDS OFFICE SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,361.19
JUDS OFFICE SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	43,269.84
JUDS OFFICE SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	530.58
JUDY B KUHN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,575.00
JULIA K ROSS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,060.00
JULIA K ROSS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,160.00
JULIANNA DEBOARD	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	8,776.81

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JULIA PERSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	60.00
JULIA VASKO	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	7.46
JULIA VASKO	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	52.00
JULIA VASKO	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,008.29
JULIE A NIEDERHAUSER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	54.00
JULIE A NIEDERHAUSER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	660.00
JULIE A NIEDERHAUSER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	224.00
JULIE A NIEDERHAUSER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	218.00
JULIE C LATTA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,380.00
JULIE GILLETTE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,098.41
JULIE HOULE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	863.30
JULIE HOULE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	21.65
JULIE HOULE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	519.00
JULIE JACKSON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	16,389.30
JULIE OSNES CONSULTING LLC	SD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	54,999.99
JULIE STEINER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,280.00
JULIE STEINER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,460.00
JULIE STEINER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,490.00
JUNEAU ALASKA COMMUNICATIONS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,596.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	289,974.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,288,048.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	30,000.00
JUNEAU BUSINESS CENTER LLC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	124,670.65
JUNEAU BUSINESS INTERIORS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,350.50
JUNEAU BUSINESS INTERIORS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	10,702.23
JUNEAU BUSINESS INTERIORS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	217,860.68
JUNEAU BUSINESS INTERIORS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,870.00
JUNEAU BUSINESS INTERIORS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	166,386.18
JUNEAU BUSINESS INTERIORS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	31,831.09
JUNEAU BUSINESS INTERIORS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15,385.00
JUNEAU BUSINESS INTERIORS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	10,555.02
JUNEAU BUSINESS INTERIORS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17,661.58
JUNEAU BUSINESS INTERIORS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	8,710.75
JUNEAU BUSINESS INTERIORS INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	96,763.14
JUNEAU BUSINESS INTERIORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,807.55
JUNEAU BUSINESS INTERIORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	24,295.71

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JUNEAU COMMUNITY FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	22,500.00
JUNEAU COOPERATIVE CHRISTIAN MINISTRY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	61,214.00
JUNEAU COURIER INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	2,538.75
JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	45,705.94
JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,000.00
JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	173,089.23
JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	124,749.95
JUNEAU ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	682.50
JUNEAU ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	357.26
JUNEAU ELECTRIC INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,523.61
JUNEAU ELECTRIC INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,146.32
JUNEAU ELECTRIC INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,424.00
JUNEAU ELECTRONICS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	4,209.00
JUNEAU ELECTRONICS INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	828.00
JUNEAU ELECTRONICS INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	20,141.00
JUNEAU ELECTRONICS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	1,555.00
JUNEAU ELECTRONICS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,074.00
JUNEAU ELECTRONICS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	24,786.00
JUNEAU ELECTRONICS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,184.00
JUNEAU ELECTRONICS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	25,494.00
JUNEAU ELECTRONICS INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	10,574.00
JUNEAU ELECTRONICS INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,699.00
JUNEAU ELECTRONICS INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	11,855.61
JUNEAU ELECTRONICS INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	16,185.00
JUNEAU ELECTRONICS INC	AK	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	38,158.00
JUNEAU ELECTRONICS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,904.00
JUNEAU ELECTRONICS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	474.00
JUNEAU ELECTRONICS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,619.00
JUNEAU ELECTRONICS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	13,152.25
JUNEAU ELECTRONICS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	856.00
JUNEAU ELECTRONICS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,161.00
JUNEAU ELECTRONICS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,231.00
JUNEAU ELECTRONICS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,527.00
JUNEAU ELECTRONICS INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,193.00
JUNEAU ELECTRONICS INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,072.00
JUNEAU ELECTRONICS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,750.00
JUNEAU ELECTRONICS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,088.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JUNEAU ELECTRONICS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,298.00
JUNEAU ELECTRONICS INC	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,920.00
JUNEAU ELECTRONICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,240.00
JUNEAU ELECTRONICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	16,423.00
JUNEAU ELECTRONICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	30,638.00
JUNEAU ELECTRONICS INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	2,542.00
JUNEAU ELECTRONICS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,999.00
JUNEAU ELECTRONICS INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	26,806.00
JUNEAU ELECTRONICS INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,838.00
JUNEAU ELECTRONICS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,762.00
JUNEAU ELECTRONICS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,351.00
JUNEAU ELECTRONICS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	41,290.50
JUNEAU ELECTRONICS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,048.26
JUNEAU ELECTRONICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,456.00
JUNEAU ELECTRONICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,774.00
JUNEAU ELECTRONICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	28,930.00
JUNEAU ELECTRONICS INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	53,192.25
JUNEAU ELECTRONICS INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,501.00
JUNEAU ELECTRONICS INC	AK	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,644.00
JUNEAU FAMILY BIRTH CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	12,000.00
JUNEAU HOSPITALITY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,668.00
JUNEAU HOSPITALITY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,950.00
JUNEAU HOSPITALITY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,043.00
JUNEAU HOSPITALITY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,900.00
JUNEAU HOSPITALITY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,000.00
JUNEAU HOUSING TRUST, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,850.00
JUNEAU I LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	158,796.08
JUNEAU JAZZ AND CLASSICS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,000.00
JUNEAU LIGHTHOUSE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	63,000.00
JUNEAU LIGHTHOUSE ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	9,377.00
JUNEAU LODGES INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,549.60
JUNEAU LYRIC OPERA ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,200.00
JUNEAU MARINE SERVICES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,265.00
JUNEAU MONTESSORI SCHOOL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	14,857.41
JUNEAU RESIDENCES LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,014.00
JUNEAU RESIDENCES LLC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	396.00
JUNEAU RESIDENCES LLC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,584.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JUNEAU RESIDENCES LLC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	96.00
JUNEAU RESIDENCES LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,737.00
JUNEAU RUBBER STAMP COMPANY	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,750.00
JUNEAU RUBBER STAMP COMPANY	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,500.00
JUNEAU RUBBER STAMP COMPANY	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	120.00
JUNEAU RUBBER STAMP COMPANY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,428.25
JUNEAU RUBBER STAMP COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,015.95
JUNEAU RUBBER STAMP COMPANY	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,552.95
JUNEAU SEPTIC SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	38,064.00
JUNEAU SHOOTING SPORTS FOUNDATION INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	105,401.68
JUNEAU SKI CLUB	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,000.00
JUNEAU SPORTFISHING LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,273.00
JUNEAU SYMPHONY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,320.00
JUNEAU SYMPHONY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	30,000.00
JUNEAU WATERSHED PARTNERSHIP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	40,993.68
JUNEAU WESTERN AUTO & MARINE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	74.95
JUNEAU WESTERN AUTO & MARINE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	99.99
JUNEAU WESTERN AUTO & MARINE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,199.98
JUNEAU WESTERN AUTO & MARINE INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	9,921.79
JUNEAU WESTERN AUTO & MARINE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,212.98
JUNEAU WESTERN AUTO & MARINE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,392.39
JUNEAU WESTERN AUTO & MARINE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,039.96
JUNEAU WESTERN AUTO & MARINE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	952.10
JUNEAU WESTERN AUTO & MARINE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,250.02
JUNEAU WHOLESALE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,139.16
JUNEAU YOUTH SERVICES INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	123,547.99
JUNEAU YOUTH SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	386,512.00
JUNEAU YOUTH SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	2,620,947.00
JUNEAU YOUTH SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	107,700.00
JUNEAU YOUTH SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	952,517.00
JUNEAU YOUTH SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	92,986.00
JUNEAU YOUTH SERVICES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,238.75
JUNE MILLER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,295.00
JUNE MILLER	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,300.00
JUNIOR ACHIEVEMENT OF ALASKA INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	60,000.00
JUNIPER SYSTEMS	UT	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,393.06
JUNIPER SYSTEMS	UT	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,046.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
JURIS MINDENBERGS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	116,309.00
JURIS MINDENBERGS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,832.00
JURIS MINDENBERGS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,572.31
JUSTICE DATA GROUP INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,000.00
JUSTICETRAX INC	AZ	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,390.00
JUSTICETRAX INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	28,800.00
JUSTIN GREEN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	81,318.79
JUSTIN J LAPRIORE	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	12,500.00
JUSTIN J LAPRIORE	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,912.20
JUSTIN MASSONI	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	99.00
JUSTIN MASSONI	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,508.00
JUSTIN MCGINNIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	336.00
JUSTIN MCGINNIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,292.00
JUSTIN REETZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	651.80
JUSTIN REETZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,934.00
JUSTIN REETZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,760.00
JUSTIN W SCOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,278.20
JUSTIN W SCOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,059.00
JV PARTNER 2 LLC	IN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,032.18
JV PARTNER 2 LLC	IN	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	4,319.14
JV PARTNER 2 LLC	IN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,969.12
JWC INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	200,000.00
K2 FAIRBANKS LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,496.60
K2 FAIRBANKS LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,007.10
K2 FAIRBANKS LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,110.00
KAANSKANITE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	13,600.70
KACHEMAK BAY BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	130,924.00
KACHEMAK BAY EQUESTRIAN ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	10,000.00
KACHEMAK BAY FAMILY PLANNING CLINIC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	56,118.76
KACHEMAK BAY FAMILY PLANNING CLINIC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	190,000.00
KACHEMAK NORDIC SKI CLUB	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	113,078.73
KACHEMAK SHELLFISH GROWERS CO-OP INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29,737.00
KACHEMAK SHELLFISH MARICULTURE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	58,857.09
KACI K SCHROEDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,279.00
KACI K SCHROEDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	123.00
KACI K SCHROEDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,158.20
KACI K SCHROEDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	426.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KACI K SCHROEDER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	615.00
KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	136,685.36
KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	30,871.12
KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	29,910.39
KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	26,741.10
KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	29,465.44
KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	44,187.64
KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77141 - CORE CREW SVCS (CCS)	317,570.30
KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	296,183.27
KAE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	23,388.95
KAESER & BLAIR INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,695.00
KAGISTA JANITORIAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	18,605.37
KAKE CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,052.00
KAKE CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,053,481.29
KAKE CITY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	42,437.25
KAKE TRIBAL CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	3,799.32
KALAMARIDES & LAMBERT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	36,946.35
KALIN SEATON	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	198.17
KALIN SEATON	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,177.90
KALTAG COOPERATIVE INDUSTRIES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,750.00
KALTAG COOPERATIVE INDUSTRIES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	7,250.00
KALTAG TRIBAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	30,000.00
KAMERON PEREZ-VERDIA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	305.00
KAMERON PEREZ-VERDIA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,857.96
KAMERON PEREZ-VERDIA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	600.00
KAMINSKY SULLENBERGER AND ASSOCIATES INC	CO	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15,650.00
KANSAS STATE UNIVERSITY	KS	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	55,879.04
KANTISHNA NORTHERN JV II	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	151,205.00
KAPLAN EARLY LEARNING CO	NC	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,678.00
KARA ANN HOLLATZ	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
KARA A NYQUIST	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,585.50
KAR-A-VAN TRANSFER INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	3,350.00
KAR-A-VAN TRANSFER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	3,000.00
KARCHER FLOOR CARE INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,345.10
KAREN A MARQUARDT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	23,200.00
KAREN ANN MARTINEK	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	36.98
KAREN ANN MARTINEK	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	663.32

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KAREN ANN MARTINEK	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	360.00
KAREN BREWER-TARVER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,275.17
KAREN BREWER-TARVER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,579.10
KAREN JACKMAN MD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	2,169.15
KAREN MARTINSEN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	17,000.00
KAREN MELIN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	164.00
KAREN MELIN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	1,073.45
KAREN M LARSEN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,700.00
KAREN OLSON	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,730.32
KAREN PEARCE BROWN	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	10,067.50
KAREN ZIEMLAK DOYLE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
KARI ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	386.40
KARI ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	141.24
KARI ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,879.94
KARI ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,748.00
KARLA F HUNTINGTON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,556.25
KARL FRANCIS SCHLEICH	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	59,898.86
KARL RICHEY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	7,112.95
KARL SENNER LLC	LA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	12,094.00
KARL SENNER LLC	LA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,484.52
KARL SENNER LLC	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,277.00
KARLSON MOTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,700.34
KARLSON MOTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,982.21
KARLSON MOTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	24,489.21
KARL STOLTZFUS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,050.00
KARLUK IRA TRIBAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	51,204.76
KARLUK IRA TRIBAL COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	11,200.00
KARLUK WILDERNESS ADVENTURES INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	11,250.00
KASH N KARRY FOOD STORES INC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,000.00
KASHUNAMIUT SCHOOL DISTRICT	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	81,859.00
KASHUNAMIUT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,518.50
KASHUNAMIUT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,345,979.06
KASHUNAMIUT SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	32,164.96
KASIGLUK INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,268.58
KASIGLUK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	88,461.00
KASIGLUK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,412.88
KASIGLUK TRADITIONAL COUNCIL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	1,310.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KASILOF CHOE CEMETERY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,000.00
KASILOF PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,800.00
KASILOF REGIONAL HISTORICAL ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	38,000.00
KASILOF REGIONAL HISTORICAL ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,597.51
KASSEBURG CANINE TRAINING CENTER LLC	AL	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73770 - K-9 UNIT	27,000.00
KATER CRAFTS INCORPORATED	CA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,996.00
KATER CRAFTS INCORPORATED	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,734.50
KATER CRAFTS INCORPORATED	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,011.50
KATHERINE ALTENEDER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	8,077.50
KATHERINE H TEPAS	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	671.50
KATHERINE H TEPAS	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	289.00
KATHERINE H TEPAS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	220.00
KATHERINE MYERS	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,268.00
KATHERINE ODNEAL	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
KATHERINE P RAVEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,285.50
KATHERINE P RAVEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	549.43
KATHERINE P RAVEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	635.60
KATHERINE P RAVEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	263.00
KATHERINE SWANSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,115.23
KATHERINE SWANSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	221.74
KATHERINE SWANSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	637.65
KATHERINE SWANSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	624.00
KATHIE BARTON STEELE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
KATHIE S WHITE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,961.00
KATHIE S WHITE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,871.00
KATHIE S WHITE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	540.00
KATHI R TRAWVER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,940.00
KATHLEEN D BALDWIN-JOHNSON	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	780.11
KATHLEEN D BALDWIN-JOHNSON	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	40.56
KATHLEEN D BALDWIN-JOHNSON	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	355.00
KATHLEEN J STRASBAUGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	3,725.00
KATHLEEN J STRASBAUGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	700.00
KATHLEEN J STRASBAUGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	759.93
KATHLEEN KOWALCZUK	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,325.50
KATHLEEN MCCURRY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,760.00
KATHLEEN M NIELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
KATHLEEN M NIELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KATHLEEN M SHOOP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,284.88
KATHLEEN WALTER	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	13,950.00
KATHLEEN WALTER	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	33,379.80
KATHRYN FARRAND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	30,118.20
KATHRYN L CRAFT	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,276.70
KATHRYN L CRAFT	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	45.76
KATHRYN L CRAFT	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	354.00
KATHRYN LUTH	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	784.10
KATHRYN LUTH	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	57.00
KATHRYN LUTH	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	305.73
KATHRYN LUTH	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	224.00
KATHRYN M BROWN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,725.50
KATHY A BUREK HUNTINGTON	AK	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	8,243.50
KATHY A BUREK HUNTINGTON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,306.31
KATHY FRAGNOLI	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	5,170.73
KATHY L MARVIN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,100.00
KATHY TURK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	1,426.00
KATMAI AIR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,500.00
KATMAI WILDERNESS LODGE LLC	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,380.00
KAT MANAGEMENT SERVICES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	18,700.00
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	590.30
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	477.12
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	357.00
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,133.39
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,236.78
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,033.10
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,435.00
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	52.85
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	815.00
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,314.49
KAUTAQ CONSTRUCTION SERVICES LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	543,730.62
KAWERAK INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	683,571.21
KAWERAK INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	420.00
KAWERAK INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,826.30
KAWERAK INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	133,559.27
KAWERAK INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	454,412.00
KAWERAK INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	205,118.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KAWERAK INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	231,096.84
KAWERAK INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	217,757.17
KAWERAK INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,285,363.99
KAWERAK INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	28,800.00
KAWERAK INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	28,800.00
KAWERAK, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	26,221.15
KAYE SCHOLER FIERMAN HAYS	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,389.60
KDK AN ALASKAN LIMITED PARTNERSHIP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,025.00
KEELY SWANSON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	164.00
KEELY SWANSON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,131.96
KEENAN F MCKIRGAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	67.16
KEENAN F MCKIRGAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,530.80
KEENAN F MCKIRGAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,644.00
KEENSKILLS INC	FL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,127.21
KEISER PHILLIPS ASSOCIATES LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	230,000.00
KEITH AUSTIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	158.20
KEITH AUSTIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,190.00
KEITH AUSTIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
KEITH FREEMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	1,000.00
KEITH FREEMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	250.00
KEITH FRIEL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,254.00
KEITH GILES	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	75,171.10
KEITH L HILLARD	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,250.00
KEITH PAHLKE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,690.00
KEITH ROSEBEARY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,792.00
KEITH ROSEBEARY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,833.00
KEITH ROWLAND	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,000.00
KEITH ROWLAND	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,000.00
KEITH ROWLAND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,650.00
KELLER SUPPLY COMPANY	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,915.73
KELLER SUPPLY COMPANY	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	5,256.64
KELLER SUPPLY COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	5,997.04
KELLER SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	76.63
KELLER SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	155.74
KELLER SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	11,760.35
KELLER SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,936.00
KELLER SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,655.20

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KELLER SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
KELLER SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	1,936.00
KELLER SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,180.30
KELLER SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,383.10
KELLER SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	43,682.60
KELLER SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,924.18
KELLER SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	18,277.90
KELLER WATTUM	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	23,310.00
KELLIE R SHAW	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	7,247.69
KELLN P WEIDNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,271.80
KELLN P WEIDNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,054.00
KELLN P WEIDNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,780.00
KELLY A NESVACIL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	180.00
KELLY A NESVACIL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	900.00
KELLY HOWELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,038.00
KELLY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,000.00
KELLY LAWN AND LANDSCAPING LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWCARE MAINTENANCE	2,335.00
KELLY LEE VREM	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,116.24
KELLY MURRILL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,430.44
KELLY REGISTRATION SYSTEMS INC	GA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLYG	73155 - SOFTWARE MAINTENANCE	10,000.00
KELLY REGISTRATION SYSTEMS INC	GA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,017.20
KELLY REIERSON	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	128,363.26
KELLYS COUNTRY INN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,802.00
KELLY SERVICES INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,256.26
KEMEL USA INC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,052.20
KENAI CACHE OUTFITTERS LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,038.00
KENAI CHAMBER OF COMMERCE & VISITOR	AK	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,050.00
KENAI CHAMBER OF COMMERCE & VISITOR	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,728.00
KENAI CHAMBER OF COMMERCE & VISITOR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,000.00
KENAI CHAMBER OF COMMERCE & VISITOR	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	225.00
KENAI FABRIC CENTER	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,810.66
KENAI FJORDS LODGING LLC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	4,885.00
KENAI FJORDS LODGING LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	11,919.60
KENAI FJORDS LODGING LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,619.80
KENAI FLOAT PLANE SERVICE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,960.00
KENAI NATIVES ASSOCIATON INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	93,136.52
KENAI PENINSULA BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	162,060.25

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

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	952,078.05
KENAI PENINSULA BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	8,152.34
KENAI PENINSULA BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	364,975.00
KENAI PENINSULA BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,910,998.00
KENAI PENINSULA BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	125,030.52
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,040,981.77
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	316.72
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	8,388.09
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	3,838,645.00
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,463,659.23
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	28,918.71
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,530,994.31
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,687,952.33
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	200,000.00
KENAI PENINSULA BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	276,596.95
KENAI PENINSULA BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	15,953.07
KENAI PENINSULA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	616.71
KENAI PENINSULA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,730.00
KENAI PENINSULA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	2,786.02
KENAI PENINSULA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,759.84
KENAI PENINSULA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,838.22
KENAI PENINSULA BOROUGH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	352,072.30
KENAI PENINSULA BOROUGH	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	28,244.37
KENAI PENINSULA BOROUGH	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	792.00
KENAI PENINSULA BOROUGH	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	650.00
KENAI PENINSULA BOROUGH	AK	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	2,900.00
KENAI PENINSULA COMMUNITY CARE CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,080.58
KENAI PENINSULA COMMUNITY CARE CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	118,369.00
KENAI PENINSULA COMMUNITY CARE CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	713,019.00
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	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	52,000.00
KENAI PENINSULA ECONOMIC DEVELOPMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	67,625.14
KENAI PENINSULA ECONOMIC DEVELOPMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	172,917.50
KENAI PENINSULA FAIR ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	269,381.14
KENAI PENINSULA FAIR ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
KENAI PENINSULA HOUSING INITIATIVES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,000.00
KENAI PENINSULA OPPORTUNITIES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	34,804.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KENAI PENINSULA ORCHESTRA INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,250.00
KENAI PENINSULA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	1,000.00
KENAI PENINSULA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	433,195.69
KENAI PENINSULA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	93,043,266.68
KENAI PENINSULA SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	85,000.00
KENAI PENINSULA SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	66,161.15
KENAI PENINSULA SCHOOL DISTRICT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,727.31
KENAI PENINSULA TOURISM MKTG COUNCIL	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
KENAI PENINSULA YOUTH COURT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	56,607.00
KENAI PENNSULA TOURISM MARKETING COUNCIL	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,000.00
KENAI POLICE DEPARTMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,212.23
KENAI POLICE DEPARTMENT	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,442.51
KENAI RESIDENCES LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,685.00
KENAI RESIDENCES LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,161.00
KENAI RESIDENCES LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,260.00
KENAI RIVER DRIFTERS LODGE LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,600.91
KENAI SELF STORAGE	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,500.00
KENAITZE INDIAN TRIBE I R A	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	97,061.08
KENAITZE INDIAN TRIBE I R A	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,912.01
KENAITZE INDIAN TRIBE I R A	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	194,867.00
KENAITZE INDIAN TRIBE I R A	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	160,421.00
KENAITZE INDIAN TRIBE I R A	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	80,909.00
KENAITZE INDIAN TRIBE I R A	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	4,503,339.21
KENAITZE INDIAN TRIBE I R A	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	10,430,971.72
KENAITZE INDIAN TRIBE I R A	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	30,198.00
KENAI WATERSHED FORUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	69,666.06
KENAI WATERSHED FORUM	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	3,000.00
KENAI WATERSHED FORUM	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,156.78
KENAI WATERSHED FORUM	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	302,344.48
KENAI WATERSHED FORUM	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,373.85
KENAI WATERSHED FORUM	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,000.00
KENAI WATERSHED FORUM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	26,506.77
KENCARE INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	5,003.00
KENCARE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	212.00
KENCARE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,216.85
KENCARE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,583.69
KENCO BUILDING SERVICES LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,310.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KENCO INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,998.00
KENDALL DEALERSHIP HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,916.42
KENDALL DEALERSHIP HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	484,372.00
KENDALL DEALERSHIP HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	74,831.02
KENDALL DEALERSHIP HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	4,114,066.00
KENDRA KLOSTER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,350.00
KEN LOYER EXCAVATING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,400.00
KEN MCCARTY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,754.43
KENNER HOTEL ASSOCIATES	MI	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,127.50
KENNERSON EXCAVATION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,415,081.12
KENNETH CROSBY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	60,390.00
KENNETH GRAHAM	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,530.00
KENNETH GRIESER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	951.90
KENNETH GRIESER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	58.00
KENNETH GRIESER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	32.38
KENNETH G WILLIAMSON	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,410.00
KENNETH G WILLIAMSON	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,770.00
KENNETH G WILLIAMSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,843.30
KENNETH G WILLIAMSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,742.53
KENNETH G WILLIAMSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,458.76
KENNETH G WILLIAMSON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,242.70
KENNETH J HAMMONS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	137.00
KENNETH J HAMMONS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,456.00
KENNETH J JENNINGS	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	148.00
KENNETH J JENNINGS	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	49.05
KENNETH J JENNINGS	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	5,710.75
KENNETH J JENNINGS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	35.75
KENNETH J REISER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	509.83
KENNETH J REISER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	154.39
KENNETH J REISER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	468.20
KENNETH L HAGEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,141.00
KENNETH L HAGEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,512.00
KENNETH LYNCH & SONS INC	CT	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,780.00
KENNETH PUGH	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	13,187.00
KENNETH PUGH	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,650.00
KENNETH PUGH	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,675.00
KENNETH R NICORI SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KENNETH S HAHN M D	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,185.43
KENNETH STORLIE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,382.00
KENNETH W BROWN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,755.00
KENNETH W BROWN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,756.00
KENNICOTT MCCARTHY VOLUNTEER FIRE DEPT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	20,000.00
KENNY JONES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,075.00
KENNY LAKE COMMUNITY LEAGUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	71,302.00
KENNY LAKE SOIL & WATER CONSERVE DIST	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,500.00
KENNY LAKE VOLUNTEER FIRE DEPARTMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,292.57
KENNY MORGAN SR	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,550.00
KEN RIVEST	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,360.00
KEN RIVEST	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,832.50
KEN RIVEST	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	6,580.00
KENS ALASKAN TACKLE INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,090.00
KEN STINE	MI	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	90.00
KEN STINE	MI	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,140.00
KENT ENGINEERING	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	45,018.43
KENT ENGINEERING	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,082.14
KENT ENGINEERING	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
KENTON BLOOM P L S	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	2,750.00
KENTUCKY EDUCATIONAL TELEVISION INC	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,123.00
KEN WILLIAMSON	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,389.10
KENWORTH NORTHWEST INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	33,909.82
KEN ZAFREN MD FACEP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	34,575.00
KERI HUBBARD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,059.30
KERI HUBBARD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	44.56
KERI HUBBARD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	497.00
KERI WILLIAMSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	11.00
KERI WILLIAMSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,728.00
KERRY-ANN NAISH	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,220.75
KETCHIKAN AREA ARTS & HUMANITIES COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	16,036.00
KETCHIKAN CHARTER BOATS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	6,698.00
KETCHIKAN DRAY HEATING COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,000.00
KETCHIKAN DRAY HEATING COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	137.23
KETCHIKAN GATEWAY BOROUGH	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,791.04
KETCHIKAN GATEWAY BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	27,566.93
KETCHIKAN GATEWAY BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	666,360.24

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KETCHIKAN GATEWAY BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	1,977,770.00
KETCHIKAN GATEWAY BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,403,951.00
KETCHIKAN GATEWAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	18,198.86
KETCHIKAN GATEWAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	897,081.00
KETCHIKAN GATEWAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,172,795.14
KETCHIKAN GATEWAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	401,615.37
KETCHIKAN GATEWAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	2,768,121.70
KETCHIKAN GATEWAY BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	24,733.64
KETCHIKAN GATEWAY BOROUGH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,950.00
KETCHIKAN GATEWAY BOROUGH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,039.50
KETCHIKAN GATEWAY BOROUGH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,785.21
KETCHIKAN GATEWAY BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	462,833.81
KETCHIKAN GATEWAY BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	407,113.85
KETCHIKAN GATEWAY BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,965.81
KETCHIKAN GATEWAY BOROUGH	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,920.00
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRI	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,636.60
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRI	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	25,484,376.45
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRI	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,000.00
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,873.48
KETCHIKAN HIGH SCHOOL BASEBALL AND	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
KETCHIKAN INDIAN CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	14,734.00
KETCHIKAN INDIAN CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	440,000.00
KETCHIKAN INDIAN CORPORATION	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,873.00
KETCHIKAN INDIAN CORPORATION	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	38,354.00
KETCHIKAN INDIAN CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,375.00
KETCHIKAN LITTLE LEAGUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,768.00
KETCHIKAN MECHANICAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	99,000.00
KETCHIKAN READY MIX QUARRY INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	6,713.64
KETCHIKAN READY MIX QUARRY INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	57,710.00
KETCHIKAN READY MIX QUARRY INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,616.10
KETCHIKAN READY MIX QUARRY INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	40,314.97
KETCHIKAN READY MIX QUARRY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	23,732.75
KETCHIKAN READY MIX QUARRY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,649.95
KETCHIKAN ROD AND GUN CLUB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,404.56
KETCHIKAN SENIOR CITIZENS SERVICES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,861.87
KETCHIKAN TV LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,578.45
KETCHIKAN YOUTH COURT INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	43,397.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KETCHIKAN YOUTH INITIATIVES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	44,323.28
KETCHIKAN YOUTH INITIATIVES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	59,655.27
KEVAN GOULET	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	520.00
KEVAN GOULET	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,650.75
KEVEN K KLEWENO	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	50.00
KEVEN K KLEWENO	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	642.00
KEVEN K KLEWENO	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	309.00
KEVIN ADAMS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,000.00
KEVIN ADAMS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	1,000.00
KEVIN A HARUN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	861.50
KEVIN A HARUN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	57.00
KEVIN A HARUN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	131.20
KEVIN A HARUN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	109.00
KEVIN A HIGGINS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	408.00
KEVIN B BUCKLAND	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,931.00
KEVIN B BUCKLAND	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	177.72
KEVIN B BUCKLAND	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	416.00
KEVIN B DOUGHERTY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,161.86
KEVIN BLAKE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,275.00
KEVIN F MAXWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	333.50
KEVIN F MAXWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,040.00
KEVIN F MAXWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,888.00
KEVIN F MAXWELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5.60
KEVIN F MAXWELL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	40.26
KEVIN MATTHEW SHORT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	63.28
KEVIN MATTHEW SHORT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,380.00
KEVIN MATTHEW SHORT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,680.00
KEVIN MEYER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
KEVIN M ROWAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	324.31
KEVIN M ROWAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,755.00
KEVIN M ROWAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,620.00
KEVIN M SAXBY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	891.00
KEVIN M SAXBY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	507.00
KEVIN MULLIGAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	950.00
KEVIN MULLIGAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	200.00
KEVIN MULLIGAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	50.00
KEVIN OLDHAM	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	14,300.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KEVIN SULLIVAN COMMUNICATION INC	FL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,900.00
KEVIN THOMAS RAY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	805.00
KEVIN THOMAS RAY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	784.00
KEVIN YOUNG	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	83,500.00
KEWANEE COMPANY LLC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,352.25
KEYBANK NATIONAL ASSOCIATION	OH	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	51,179.47
KEYBANK NATIONAL ASSOCIATION	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	58,249.32
KEYBANK NATIONAL ASSOCIATION	OH	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	9,093.44
KEY CORPORATE CAPITAL INC	OH	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	186,003.58
KEY CORPORATE CAPITAL INC	OH	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	30,651.93
KEY CORPORATE CAPITAL INC	OH	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	17,989.75
KEY CORPORATE CAPITAL INC	OH	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	99,848.60
KEY CORPORATE CAPITAL INC	OH	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75486 - CAPITAL LEASE INTRST	47,757.65
KEYSTONE MANAGEMENT INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,451.07
KIANA LODGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,382.50
KIC FACILITIES MANAGEMENT LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,850.70
KIDS CORPS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	1,227.00
KIDS CORPS INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,264,037.53
KIDZONE DAYCARE LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	147,003.94
KIDZONE DAYCARE LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	25,062.08
KIEWIT BUILDING GROUP INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	170,832.71
KIEWIT INFRASTRUCTURE WEST CO	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	15,488,664.90
KIKIKTAGRUK INUPIAT CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	44,788.00
KIKIKTAGRUK INUPIAT CORP	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,141.88
KILLION LAND COMPANY LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	3,414.00
KILLOLOGY RESEARCH GROUP LLC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,996.07
KIMBERLEE BECKMEN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	570.54
KIMBERLEE BECKMEN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	150.00
KIMBERLEE BECKMEN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	300.00
KIMBERLIN'S WATER TAXI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	5,067.50
KIMBERLY COLLINS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	11,125.08
KIMBERLY K RUDGE KARIC	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,407.00
KIMBERLY K RUDGE KARIC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	166.35
KIMBERLY MCCRIGHT	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	52,186.75
KIMBERLY N NETLING	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,035.79
KIMBERLY N NETLING	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,287.16
KIMBERLY PETTIT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	2,490.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KIMBERLY RODGERS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	19,150.00
KIMBERLY STACY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	32,504.73
KIMBERLY WATTS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	79.10
KIMBERLY WATTS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,925.00
KIMBERLY WATTS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,260.00
KIM L CAMPBELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	741.28
KIM L CAMPBELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	25.33
KIM L CAMPBELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	355.00
KIM MITCHELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,000.00
KIM MITCHELL	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,700.00
KIMPTON HOTEL-REST GROUP	VA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,061.43
KIMPTON HOTEL-REST GROUP	VA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	23.98
KIMPTON HOTEL-REST GROUP	VA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,674.91
KIMPTON HOTEL-REST GROUP	VA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,186.24
KIMPTON HOTEL-REST GROUP	VA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,396.60
KIM RAUM-SURYAN	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	22,529.20
KIM TAGGART	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	558,655.18
KINA REPP	WA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	859.30
KINA REPP	WA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	269.05
KINA REPP	WA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	396.00
KINA REPP	WA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	316.00
KINCAID PROJECT GROUP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	400,000.00
KINCAID PROJECT GROUP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,283,960.30
KING AIR INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,250.00
KING AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,200.00
KING AIR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,250.00
KING COVE CORP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,760.00
KING COVE CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	20,683.13
KING COVE CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,401.00
KING COVE CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,012.05
KING FIRE PROTECTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,500.00
KINGFISHER AIR INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	13,575.75
KINGFISHER CHARTERS LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,443.00
KINGSCOTE CHEMICALS	OH	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,142.83
KINGS KIDS CHILD CARE / SOUTH ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,064.40
KING STREET STATION HOTEL ASSOCIATES LP	VA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,035.20
KINGSWAY INDUSTRIES INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	187.97

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KINGSWAY INDUSTRIES INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	6,168.64
KINNEY ENGINEERING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,492,418.56
KINSEYS ARCHERY PRODUCTS INC	PA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,140.79
KINTAMA RESEARCH SERVICES LTD		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	355,439.00
KIPNUK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	50,040.29
KIPNUK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,607.08
KIRK LOUTHAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	420.00
KIRK LOUTHAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	852.00
KIRK LOUTHAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	139.86
KIRK LOUTHAN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7.95
KIRK SAMPSON SR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
KIRK SCHWALM	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	8,511.89
KIRSTEN WAID	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,230.97
KIRSTEN WAID	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	376.00
KISTERS NORTH AMERICA INC	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,870.00
KITANO ARMS CORPORATION	NY	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	276.00
KITANO ARMS CORPORATION	NY	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	9,244.42
KITANO ARMS CORPORATION	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	8.00
KITANO ARMS CORPORATION	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,743.00
KITANO ARMS CORPORATION	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,111.33
KITANO ARMS CORPORATION	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,772.50
KITTELSON & ASSOCIATES INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	171,836.60
KITTELSON & ASSOCIATES INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	7,348.28
KITTELSON & ASSOCIATES INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	73,935.02
KITTELSON & ASSOCIATES INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	4,995.00
KITTY NAZURUK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,100.00
K&K HOLDING	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,025.00
KLAWOCK CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,487.40
KLAWOCK CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,697,901.56
KLAWOCK CITY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	24,843.00
KLAY A STRAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
KLAY A STRAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
K & L DISTRIBUTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74491 - LIQUOR	1,111.93
KLEBS MECHANICAL INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	21,990.00
KLEBS MECHANICAL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	211,082.89
K&L GATES LLP	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,604,660.32
K&L GATES LLP	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	13,500.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
K&L GATES LLP	WA	75000-STATE BOND COMMITTEE	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	137,000.00
KLONDIKE ADVERTISING INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,327.55
KLONDIKE ADVERTISING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	20,077.05
KLONDIKE ADVERTISING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	33,157.20
KLONDIKE ADVERTISING INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,351.70
KLONDIKE ADVERTISING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	9,710.00
KLONDIKE ADVERTISING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,890.00
KLONDIKE ADVERTISING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,490.00
KLONDIKE ADVERTISING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	23,367.07
KLONDIKE CONCRETE COMPANY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,487.50
KLONDIKE CONCRETE COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,120.00
KLP EQUIPMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	10,524.50
KNIGHTS FOOTBALL BOOSTERS CLUB INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	12,493.29
KNIGHTS TAXIDERMY INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	14,435.00
KNIGHT TECHNOLOGIES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,848.00
KNIK CONSTRUCTION CO INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	116,405.00
KNIK CONSTRUCTION CO INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	522,000.00
KNIK CONSTRUCTION CO INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	12,250.00
KNIK CONSTRUCTION CO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	85,300.80
KNIK CONSTRUCTION CO INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	34,986,598.89
KNIK ELECTRIC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	19,775.38
KNIK ELECTRIC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,185.00
KNIK ELECTRIC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,500.00
KNIK SWEEPING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	547,095.29
KNIK TRIBAL COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	27,911.47
KNOWLEDGENET ENTERPRISES LLC	AZ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,690.00
KNOWLEDGENET ENTERPRISES LLC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,990.00
KNOWLEDGENET ENTERPRISES LLC	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLYG	73151 - IT TRAINING	5,980.00
KNUDSON COVE MARINA LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,640.00
KOAHNIC BROADCAST CORPORATION	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	130,924.00
KODIAK AMERICA LLC	ID	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,412.78
KODIAK AREA NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	1,213,788.00
KODIAK AREA NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	59,518.00
KODIAK AREA NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	141,213.00
KODIAK AREA NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	69,141.00
KODIAK AREA NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	200,000.00
KODIAK AREA NATIVE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,708.34

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KODIAK AREA NATIVE ASSOCIATION	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	779,514.73
KODIAK AREA NATIVE ASSOCIATION	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	5,216.48
KODIAK AUTO PARTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,735.96
KODIAK AUTO PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,566.59
KODIAK BAPTIST MISSION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	4,982.14
KODIAK BARANOV PRODUCTIONS INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,500.00
KODIAK BREAKERS AND SUPPLIES INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,229.87
KODIAK ELECTRIC ASSOC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	30,515.43
KODIAK ELECTRIC ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	85,142.11
KODIAK HISTORICAL SOCIETY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,200.00
KODIAK HONEY WAGON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	8,964.00
KODIAK INN INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	655.96
KODIAK INN INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,611.84
KODIAK INN INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	868.64
KODIAK INN INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,452.13
KODIAK INN INC	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,002.00
KODIAK INN INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	24,965.91
KODIAK ISLAND BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	27,074.77
KODIAK ISLAND BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,647,024.70
KODIAK ISLAND BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	16,811.45
KODIAK ISLAND BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	23,472.50
KODIAK ISLAND BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,576,678.00
KODIAK ISLAND BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	10,921.00
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	865,247.03
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	1,456.88
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	92,263.42
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	1,042,431.00
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	37,514.38
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	40,000.00
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,367.33
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,610,397.98
KODIAK ISLAND BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	22,132.21
KODIAK ISLAND BOROUGH	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,150.79
KODIAK ISLAND BOROUGH	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	56,544.00
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,605.40
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	31,480,945.42
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	74,258.39

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	51,337.64
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,250.00
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,148.72
KODIAK ISLAND HEALTH CARE FOUNDATION	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	10,050.00
KODIAK MARINE SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	858.53
KODIAK MARINE SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4.65
KODIAK MARINE SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	355.02
KODIAK MARINE SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,238.72
KODIAK MARINE SUPPLY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,142.00
KODIAK MARINE SUPPLY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	654.41
KODIAK MARITIME MUSEUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,726.99
KODIAK MARITIME MUSEUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	14,969.91
KODIAK METALS & SUPPLY INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,007.90
KODIAK METALS & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	13,800.00
KODIAK METALS & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,571.00
KODIAK OCEAN SAFETY SERVICES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,379.17
KODIAK PRINT MASTER	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,591.52
KODIAK PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	136,908.00
KODIAK PUBLIC BROADCASTING INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	17,000.00
KODIAK PUBLIC LIBRARY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,000.00
KODIAK REGIONAL AQUACULTURE ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,085,544.60
KODIAK REGIONAL AQUACULTURE ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,640,936.83
KODIAK REGIONAL AQUACULTURE ASSOC	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	5,000.00
KODIAK REGIONAL AQUACULTURE ASSOC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	80,000.00
KODIAK RENTAL CENTER INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,389.24
KODIAK RENTAL CENTER INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,206.09
KODIAK RENTAL CENTER INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,061.00
KODIAK RENTAL CENTER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,244.42
KODIAK SOIL & WATER CONSERVATION DISTRIC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,304.09
KODIAK SOIL & WATER CONSERVATION DISTRIC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	1,101.83
KODIAK TEEN COURT INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	32,288.00
KODIAK TRANSFER INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	24,334.00
KODIAK TRANSFER INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,295.00
KODIAK WOMEN'S RESOURCE & CRISIS CENTER	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	395,687.00
KOFAX INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,200.00
KOGNITO SOLUTIONS LLC	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	32,500.00
KOKHANOK UTILITY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,376.80

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KOKHANOK UTILITY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	11,185.68
KONECRANES INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,756.76
KONGIGANAK TRAD VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	79,919.00
KONGIGANAK TRAD VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,850.88
KONGIGANAK TRAD VILLAGE COUNCIL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	4,200.00
KONGSBERG	CT	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
KONGSBERG	CT	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	30,000.00
KONGSBERG	CT	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	270.73
KONGSBERG	CT	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	18,000.00
KONGSBERG	CT	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	25,000.00
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	12,377.32
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,220.00
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,711.90
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,151.78
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,197.66
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	14,089.24
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,293.60
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	6,313.32
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,611.98
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,178.00
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	5,587.76
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,797.84
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,014.25
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,286.29
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,136.23
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,045.44
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,309.62
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,516.68
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	9,240.12
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	8,389.62
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,258.90
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,887.28
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,214.66
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,115.77
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	19,333.01
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	16,702.74
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,899.39

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,209.08
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	20,214.51
KONSTANTIN V GASKOV	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	3,400.00
KOONCE PFEFFER BETTIS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	24,000.06
KOONCE PFEFFER BETTIS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	221,512.05
KOPPERUD TRANSPORTATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	14,700.00
KOREAN AIRLINES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	36,813.20
KOREAN AIRLINES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	6,648.40
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	105,334.65
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29,094.81
KOREM CORPORATION	CO	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNGLY	73154 - SOFTWARE LICENSING	2,970.00
KORTHUIS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,074.91
KORTHUIS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	23,171.95
KOTLIK CITY COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	177,543.00
KOTLIK CITY COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	86,493.55
KOTLIK YUPIK ENTERPRISES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,300.00
KOTLIK YUPIK ENTERPRISES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	7,998.85
KOTZEBUE BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	127,144.00
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	144.57
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	88,944.69
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	16.62
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,021.78
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	2,738.42
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	83,825.51
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,725.98
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	5,945.50
KP CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,803.21
KP CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	115,512.16
KP CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	233,474.88
KPMG LLP	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	284,800.00
KPMG LLP	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,250.00
KRAIG NORHEIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	480.00
KRAIG NORHEIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,732.00
KRIS NOROSZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,152.80
KRIS NOROSZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	518.48
KRIS NOROSZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	217.00
KRISSSEL MAY B CALIBO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KRISSSEL MAY B CALIBO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
KRISTAN STEPHENS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,286.00
KRISTAN STEPHENS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,460.00
KRISTAN STEPHENS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,950.00
KRISTENE HONZIK	NV	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,248.30
KRISTEN MUNK	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,250.00
KRISTIAN ANDERSON	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	1,060.36
KRISTIN ERCHINGER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	193.00
KRISTIN ERCHINGER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,703.25
KRISTINE WINTER	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	5,000.00
KRISTIN KRANENDONK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,102.43
KRISTIN KRANENDONK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	357.95
KRISTIN KRANENDONK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	613.00
KROLL ONTRACK INC	MN	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,520.00
KRPGA CHARITABLE FOUNDATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
KRYSTIE A DEPUE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	168.00
KRYSTIE A DEPUE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	847.39
K & S ASSOCIATES INC	TN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,808.18
KSL RESEARCH TRAINING & CONSULTATION LLC	AZ	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	4,095.26
KSRM RADIO GROUP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	7,800.00
KSRM RADIO GROUP	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,000.00
KUENI MAAKE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,053.52
KUGKAKTLIK LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	157.65
KUGKAKTLIK LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	6,414.90
KUITSARAK INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,400.00
KUMIN ASSOCIATES INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,022.00
KUMIN ASSOCIATES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	6,955.20
KUMIN ASSOCIATES INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	188,771.04
KUNIK MACHINE WORKS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,177.50
KURT FROENING	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,500.00
KURT G WEICHHAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,570.00
KURT G WEICHHAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,680.00
KURT OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	6,060.61
KURT OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
KURT OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,481.25
KURT OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	3,907.10
KURT OLSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,575.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KURT P MARSCH	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,113.20
KURT P MARSCH	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,271.60
KURT P MARSCH	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,330.00
KURT P MARSCH	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,036.80
KURT P MARSCH	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	6,142.20
KURT P MARSCH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,806.00
KURT P MARSCH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,281.20
KURT WOHLHUETER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,400.00
KUSKO CAB INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	5,893.00
KUSKOKWIM COMMERCIAL SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	216.91
KUSKOKWIM COMMERCIAL SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	13,475.90
KUSKOKWIM LIGHTERAGE AND TRUCKING	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	2,950.00
KUSKOKWIM NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	305,398.00
KUSKOKWIM NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	56,087.00
KUSKOKWIM NATIVE ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,000.00
KUSKOKWIM NATIVE ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	162,399.14
KUSKOKWIM PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	94,173.00
KUSKOKWIM PUBLIC BROADCASTING INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	43,000.00
KUSPUK SCHOOL DISTRICT	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	106,172.66
KUSPUK SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,250.00
KUSPUK SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,120,092.71
KUSPUK SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	34,508.82
KUSTOM SIGNALS INC	MO	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,414.00
KUSTOM SIGNALS INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,441.00
KUSTOM SIGNALS INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,441.00
KUTAK ROCK LLP	NE	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	51,247.16
KVM SWITCHES ONLINE LLC	CO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,178.93
KVM SWITCHES ONLINE LLC	CO	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,045.24
KWETHLUK INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	10,401.56
KWIK BOND POLYMERS LLC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,772.00
KWIK INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,556.67
KWIKPAK FISHERIES LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	100.50
KWIKPAK FISHERIES LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,285.50
KWIKPAK FISHERIES LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	2,875.05
KYLE A HEINCHON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,800.00
KYLE A HEINCHON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,822.00
KYLE C CAVYELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,729.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
KYLE C CAVYELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,081.00
KYLE JENNINGS	DC	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,500.00
KYLE JOHANSEN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	94.00
KYLE JOHANSEN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,305.04
KYLE R SHELTON	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	9,928.80
KYNDA NOKELBY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	167.00
KYNDA NOKELBY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	923.00
KYONG BALES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,132.00
KYONG BALES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	3,962.00
KYO-YA HOTELS & RESORTS	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,295.20
KYUNGYUN CHI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	48.03
KYUNGYUN CHI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,295.00
KYUNGYUN CHI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,799.00
L3 GLOBAL COMMUNICATIONS SOLUTIONS INC	NY	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,514.60
L 92 LLC	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	4,368.75
LABAR PROPERTIES L P	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	7,830.00
LABAR PROPERTIES LP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	16,319.41
LABAR PROPERTIES LP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	10,425.00
LABOR ARBITRATION INSTITUTE INC	MN	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,050.00
LABOR ARBITRATION INSTITUTE INC	MN	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,050.00
LABORATORY CORPORATION OF AMERICA	NC	15000-DEPT. OF REVENUE	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	52,221.00
LABORATORY CORPORATION OF AMERICA	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	61,643.66
LABRENZ LANDSCAPING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	17,550.00
LAB SAFETY SUPPLY INC	WI	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	6,564.94
LAB SAFETY SUPPLY INC	WI	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,740.39
LAB SAFETY SUPPLY INC	WI	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,635.41
LACAL EQUIPMENT INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,763.00
LACEY M SANDERS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,316.00
LACEY M SANDERS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	38.00
LACEY M SANDERS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,158.20
LACEY M SANDERS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	202.00
LAD INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,000.00
LAD INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,900.00
LAFAYETTE INSTRUMENT CO INC	IN	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	15,380.00
LAFAYETTE INSTRUMENT CO INC	IN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,097.40
LAIDLAW TRANSIT INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	7,808.33
LAIDLAW TRANSIT INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	4,200.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LAKE-AIRE ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,652.50
LAKE AND PENINSULA AIRLINES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	90,851.00
LAKE AND PENINSULA AIRLINES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,558.90
LAKE AND PENINSULA AIRLINES INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	7,305.00
LAKE AND PENINSULA AIRLINES INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,290.00
LAKE AND PENINSULA AIRLINES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	13,982.43
LAKE AND PENINSULA AIRLINES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,902.90
LAKE AND PENINSULA AIRLINES INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	18,265.00
LAKE CLARK AIR INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,135.20
LAKE CLARK AIR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	7,260.00
LAKE CLARK AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,675.77
LAKE CLARK AIR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	3,620.04
LAKE CLARK AIR INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	9,153.40
LAKE CLARK AIR INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,400.00
LAKE CLARK AIR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,270.00
LAKE HOOD AIR HARBOR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	35,550.00
LAKE LOUISE COMMUNITY NON-PROFIT CORP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	95,081.90
LAKE LOUISE SNOWMACHINE CLUB INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	18,894.00
LAKE LOUISE SNOWMACHINE CLUB INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,829.02
LAKE MINCHUMINA POWER CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	19,856.38
LAKE & PENINSULA BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	1,521.34
LAKE & PENINSULA BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	385,759.19
LAKE & PENINSULA BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	900,360.00
LAKE & PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	1,494.77
LAKE & PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	39,888.94
LAKE & PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	866,307.00
LAKE & PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	118,380.95
LAKE & PENINSULA BOROUGH	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77141 - CORE CREW SVCS (CCS)	118,019.00
LAKE & PENINSULA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,389.50
LAKE & PENINSULA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,446.96
LAKE & PENINSULA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,027,119.32
LAKE & PENINSULA SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	39,396.00
LAKESIDE INDUSTRIES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	4,941.37
LAKESIDE INDUSTRIES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	111,028.75
LAKLOEY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	748,350.91
LAMOTTE COMPANY	MD	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,026.15
LAMPRECHT ENTERPRISES INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,538.02

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LAMPRECHT ENTERPRISES INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,566.68
LAMPRECHT ENTERPRISES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,199.25
LAMPRECHT ENTERPRISES INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,871.48
LAMPRECHT ENTERPRISES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,588.28
LAMPRECHT ENTERPRISES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,498.97
LAMPRECHT ENTERPRISES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,325.60
LANCE B NELSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	891.10
LANCE B NELSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	279.20
LANCE PRUITT	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,894.54
LANCE PRUITT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	111.00
LANCE PRUITT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
LANCE PRUITT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,445.80
LANCE PRUITT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,103.40
LANCE PRUITT	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	490.00
LANCER SALES USA INC	FL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,752.00
LANCERS INSURANCE COMPANY	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	69,099.00
LANCE TRASKY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,170.00
LANDESK SOFTWARE INC	UT	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	4,800.00
LANDESK SOFTWARE INC	UT	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	7,078.59
LANDESK SOFTWARE INC	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	6,087.50
LANDESK SOFTWARE INC	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	11,437.50
LANDESK SOFTWARE INC	UT	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	10,461.00
LANDESK SOFTWARE INC	UT	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	8,255.94
LANDESK SOFTWARE INC	UT	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,412.00
LANDESK SOFTWARE INC	UT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,704.50
LANDESK SOFTWARE INC	UT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	128,246.77
LANDESK SOFTWARE INC	UT	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	23,052.60
LANDESK SOFTWARE INC	UT	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	10,326.00
LANDESK SOFTWARE INC	UT	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	5,608.00
LANDESK SOFTWARE INC	UT	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,750.00
LANDESK SOFTWARE INC	UT	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	14,720.00
LANDESK SOFTWARE INC	UT	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	12,810.00
LANDESK SOFTWARE INC	UT	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	20,961.68
LANDESK SOFTWARE INC	UT	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	55,752.90
LANDESK SOFTWARE INC	UT	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	17,406.00
LANDESK SOFTWARE INC	UT	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	19,304.52
LANDESK SOFTWARE INC	UT	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	8,550.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LANDESK SOFTWARE INC	UT	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	8,032.50
LANDESK SOFTWARE INC	UT	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	28,489.50
LANDESK SOFTWARE INC	UT	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	962.50
LANDESK SOFTWARE INC	UT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,500.00
LANDESK SOFTWARE INC	UT	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	7,788.00
LANDESK SOFTWARE INC	UT	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,104.00
LANDESK SOFTWARE INC	UT	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	18,725.00
LANDMARK AVIATION		46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,136.80
L AND R METER SERVICE LLC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,422.00
LANDRYS INC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	22,500.00
LANDS END ACQUISITION CORP	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,123.70
LANDS END ACQUISITION CORP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,282.40
LANDS END ACQUISITION CORPORATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,752.80
LANDS END DIRECT MERCHANTS	WI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,119.93
LANDS END DIRECT MERCHANTS	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	47,375.83
LANGUAGE LINE SERVICES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	34,074.10
LANGUAGE LINE SERVICES INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	45,799.57
LANGUAGE SELECT LLC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	23,469.50
LANGUAGE SERVICES ASSOCIATES	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	149,372.50
LANI KLEBESADEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,940.00
LANI KLEBESADEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,752.00
LA POLICE GEAR	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,350.00
LARA M LABESKY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	104.34
LARA M LABESKY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,712.00
LARGENT LAW LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,339.01
LARISSA A WRIGHT-ELSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
LARKIN & ASSOCIATES	MI	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	6,106.25
LARKIN & ASSOCIATES	MI	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	89,043.21
LARRY DIETRICK	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	208.40
LARRY DIETRICK	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,288.00
LARRY D NICHOLSON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	7,017.50
LARRY DORSHORST	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	117.72
LARRY DORSHORST	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,510.48
LARRY DORSHORST	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	138.00
LARRY DRAVELING	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	10,388.30
LARRY DUBOIS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	13.00
LARRY DUBOIS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,636.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LARRY G HEATER	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,850.00
LARRY LARRIVEE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	5,411.82
LARRY LARRIVEE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	982.80
LARRY LARRIVEE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,012.50
LARRY LARRIVEE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	589.00
LARRY LARRIVEE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	213,832.75
LARRY LARRIVEE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,727.94
LARRY L NELSON	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,100.00
LARRY MCMURPHY	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,184.00
LARRY MOORE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,787.50
LARRY NAUTA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	23,000.00
LARRY NICHOLSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	330.00
LARRY NICHOLSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	688.00
LARRY R JONATHAN	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	2,081.83
LARRY SCOTT GRABER	MT	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	8,000.00
LARRY WESTLAKE SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,750.00
LARSEN CONSULTING GROUP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	148,464.23
LARSEN CONSULTING GROUP	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	197,811.13
LARSONS LOCKSMITH & SECURITY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,415.00
LASERLINE MFG INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,391.63
LASER SUBSTRATES INC	FL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,144.23
LASERTECH ALASKA	AK	13000-DEPT. OF LAW	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,490.00
LASERTECH ALASKA	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,820.00
LASERTECH ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,700.00
LASERTECH ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,050.00
LASTER FAMILY INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,155.00
LAST FRONTIER AIR VENUTURES LTD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	8,190.00
LAST FRONTIER MECHANICAL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,633.00
LAST FRONTIER MECHANICAL LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,330.00
LAST FRONTIER MEDIACTIVE LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,000.00
LAST FRONTIER MEDIACTIVE LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,534.00
LAST FRONTIER MEDIACTIVE LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,824.00
LAST FRONTIER MOTOR SPORTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,221.73
LAST FRONTIER MOTOR SPORTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,175.80
LAST FRONTIER MOTOR SPORTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,999.90
LAST FRONTIER MOTOR SPORTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,054.80
LAST FRONTIER MOTOR SPORTS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,041.54

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LAST FRONTIER MOTOR SPORTS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,210.13
LAST FRONTIER MOTOR SPORTS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,848.91
LAST FRONTIER MOTOR SPORTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,298.00
LAST FRONTIER POLARIS INC	AK	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	7,954.27
LAST FRONTIER POLARIS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,070.99
LAST FRONTIER POLARIS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	12,076.00
LAST FRONTIER POLARIS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,334.00
LAST FRONTIER POLARIS INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	28,308.58
LAST FRONTIER POLARIS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,800.00
LATHAM CENTERS INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	102,656.90
LATHAM CENTERS INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	102,652.60
LATITUDE ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,500.00
LATITUDE TECHNOLOGIES CORPORATION		36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,990.00
LATOUCHE PEDIATRICS LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	51,000.00
LAUNCH PAD TECHNOLOGIES INC	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,291.55
LAUNDRY LOOPS INC	MT	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	5,520.00
LAUNDRY LOOPS INC	MT	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,524.42
LAURA A JONES PHD	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,000.00
LAURA BILLON	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	360.00
LAURA BILLON	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	497.79
LAURA BILLON	CA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,500.00
LAURA COX	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	11,868.17
LAURA DAWN BUTCHER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,500.00
LAURA J TAYLOR PHD	OR	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,500.00
LAURA M BROOKS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	558.24
LAURA M BROOKS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	605.00
LAURA PIERRE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,495.69
LAURA PIERRE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	226.00
LAURA PIERRE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,389.72
LAURA PIERRE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	459.00
LAURA PIERRE	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,003.30
LAURA PIERRE	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	197.00
LAURA PIERRE	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,254.92
LAURA PIERRE	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	568.00
LAURA S GREGERSEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	684.42
LAURA S GREGERSEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29.15
LAURA S GREGERSEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	490.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LAURA THIESEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,184.43
LAURA THIESEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,762.48
LAURA VOLMERT	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	152.00
LAUREL GRAPHICS & FABRICATION CO INC	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,457.25
LAURENCE E NAGY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,250.00
LAURENCE E NAGY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	15.00
LAURIE HAIL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	894.00
LAURIE HAIL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	18.00
LAURIE HAIL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,183.33
LAURIE HAIL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,703.30
LAURIE SCHOENBERGER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	71,393.53
LAUSENS DEPENDABLE DISPOSAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,451.28
LAW OFFICE OF DARRYL L THOMPSON PC	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	377.06
LAW OFFICE OF DARRYL L THOMPSON PC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	5,690.00
LAW OFFICE OF J ADAM BARTLETT LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	272.00
LAW OFFICE OF LISA B NELSON LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	5,250.50
LAW OFFICE OF MONICA ELKINTON LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	152.00
LAW OFFICE OF VANCE SANDERS LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	100,000.00
LAW OFFICE OF VANCE SANDERS LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	667.81
LAW OFFICE OF VANCE SANDERS LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	100,000.00
LAW OFFICES OF ROYCE & BRAIN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	5,943.92
LAW OFFICES OF ROYCE & BRAIN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36,933.68
LAWRENCE DEAN MARSHALL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,983.00
LAWRENCE DEAN MARSHALL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,119.68
LAWRENCE DEAN MARSHALL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	900.00
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	683.08
LAWRENCE FREEMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	47.00
LAWRENCE FREEMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	960.00
LAWRENCE HALE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,062.50
LAWRENCE L MOULTON	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	63,397.64
LAWRENCE L MOULTON	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,977.84
LAWRENCE OSTROVSKY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	21,492.01
LAWRENCE TIBBETTS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	12,067.50
LAWRENCE WALTER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	4,731.00
LAW SEMINARS INTERNATIONAL	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,490.00
LAW SEMINARS INTERNATIONAL	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,255.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LAWSON BRIGHAM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	41.87
LAWSON BRIGHAM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	262.50
LAWSON BRIGHAM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	800.00
LAZARD ASSET MANAGEMENT LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,534,933.23
L&B COLOR PRINTING LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	24,354.00
L&B COLOR PRINTING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,304.00
LEA DATA TECHNOLOGIES	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,515.00
LEADER PROMOTIONS INC	OH	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	17,518.92
LEADERSHIP DIRECTORIES INC	NY	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,150.00
LEADING EDGE STRATEGIES	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,990.00
LEANNE MAHALAK	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	66,073.59
LEARNING TREE INTERNATIONAL USA INC	GA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,998.00
LEARNING TREE INTERNATIONAL USA INC	GA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,748.00
LEARNING ZONE XPRESS	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,456.60
LED ECO SOLUTIONS INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,542.00
LEDS UNLIMITED LLC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,695.17
LEEFISHER TUKROOK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,025.00
LEE JONES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	11,915.90
LEE LARSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,000.00
LEES SEA AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,287.88
LEES SEA AIR INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	3,149.90
LEE ZWAGERMAN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,440.00
LEGACY FUNERAL HOMES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,800.00
LEGACY PAVILLION LLC	GA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,360.60
LEIGH E STREHLOW	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	960.00
LEIGH E STREHLOW	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	900.00
LEIGH S HONIG	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,038.54
LEIRER ENTERPRISES LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,998.30
LEMAY K HUPP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	92,584.88
LEMON GLACIER PROPERTIES INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,800.00
LENCO INDUSTRIES INC	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,962.64
LENCO INDUSTRIES INC	MA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	857,985.00
LENNY PETERSON	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,327.84
LENNY PETERSON	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	25,922.91
LENNY PETERSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,090.00
LENNY PETERSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	130.16
LENNY PETERSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,333.99

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LENOVO (UNITED STATES) INC	PA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,670.24
LENOVO (UNITED STATES) INC	PA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	92,624.67
LENOVO (UNITED STATES) INC	PA	73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,971.00
LENOVO (UNITED STATES) INC	PA	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,159.90
LENOX INSTRUMENT COMPANY INC	PA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,101.21
LEONA FRANKSON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,100.00
LEONARD A LAWSON JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,200.00
LEONARD A LAWSON JR	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,500.00
LEONARD DEVANEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,997.73
LEONARD DEVANEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,616.40
LEONARD DIPAOLO	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	3,526.35
LEONARD DIPAOLO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,570.50
LEONARD DIPAOLO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	28,401.50
LEONARD DIPAOLO	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,800.00
LEONARD DIPAOLO	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	13,629.80
LEONARD DIPAOLO	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	6,257.00
LEONARD SANFORD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	1,815.00
LEONA R WOLFERSHEIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,600.00
LEON SHAUL	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	767.30
LEON SHAUL	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	42.00
LEON SHAUL	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	490.00
LESA LYN ROHRER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	10,000.00
LES DAMES D ESCOFFIER INTERNATIONAL INC	KY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,000.00
LES GARA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
LES GARA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	-18.50
LESIL MCGUIRE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
LESIL MCGUIRE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	-43.95
LESLEY JOHNS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,561.71
LESLIE A HIEBERT	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	212.00
LESLIE A SUTHERLAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,659.00
LESLIE A SUTHERLAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,372.00
LESLIE BRYANT MD APC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	94,180.00
LESLIE D COPE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	300.60
LESLIE D COPE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,380.00
LESLIE D COPE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,680.00
LESLIE D COPE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,824.04
LESLIE D COPE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	14,790.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LESLIE D COPE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	10,440.00
LESLIE H BEARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,314.00
LESLIE H BEARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,900.00
LESSMEIER & WINTERS LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	2,551.50
LESSMEIER & WINTERS LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	204,465.28
LET IT SNOW LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,872.00
LETT-US FRANCHISE LLC	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,500.00
LEUPOLD AND STEVENS INC	OR	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,824.88
LEVELOCK ELECTRIC COOP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	30,900.00
LEVELOCK NATIVES LIMITED	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,500.00
LEVELOCK VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48,850.14
LEVELOCK VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,600.00
LEVI RAY & SHOUP INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	54,201.00
LEWIS FISHERIES CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	30,000.00
LEWIS NOME VENTURES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	6,650.00
L E WYRICK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	3,328.00
LEXI-COMP INC	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,200.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	36,446.30
LEXISNEXIS RISK DATA MANAGEMENT INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	1,127.30
LEXISNEXIS RISK DATA MANAGEMENT INC	PA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	28,169.60
LEXISNEXIS RISK DATA MANAGEMENT INC	PA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,200.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,400.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,153.60
LFS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,352.14
LFS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	7,890.65
LFS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,442.00
LFS INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,778.00
LFS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	39,353.42
LGL ALASKA RESEARCH ASSOCIATES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	17,352.12
LHCS HOTEL HOLDING LLC	WA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,160.20
LHO ALEXANDRIA ONE LESSEE LLC	WA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,974.28
LHO ALEXANDRIA ONE LESSEE LLC	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,126.76
LHO ALEXANDRIA ONE LESSEE LLC	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,196.55
LHO ALEXANDRIA ONE LESSEE LLC	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,097.68
LHO WASHINGTON SIX LESSEE INC	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	8,798.18
LHO WASHINGTON SIX LESSEE INC	DC	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,083.61
LIAM PATRICK HAAS BLACK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	109.23

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LIAM PATRICK HAAS BLACK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,754.00
LIAM PATRICK HAAS BLACK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,304.00
LIBRARY SERVICES INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,270.00
LIFE ALASKA DONOR SERVICES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	35,000.00
LIFE TECHNOLOGIES CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	15,092.10
LIFE TECHNOLOGIES CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	23,724.30
LIFE TECHNOLOGIES CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	49,416.64
LIFE TECHNOLOGIES CORPORATION	IL	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,229.95
LIFE TECHNOLOGIES CORPORATION	IL	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	31,645.27
LIFE TECHNOLOGIES CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	207,357.86
LIFE TECHNOLOGIES CORPORATION	IL	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	17,966.74
LIFE TECHNOLOGIES CORPORATION	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	20,255.50
LIFE TECHNOLOGIES CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	37,834.19
LIFE TECHNOLOGIES CORPORATION	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,593.76
LIFE TECHNOLOGIES CORPORATION	IL	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	46,736.79
LIFTLOGIC INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	103,516.00
LIGHTFOOT INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	21,067.50
LIGHT N UP INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,325.22
LILIBETH B LANTZ	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,500.00
LILIPAD KIOSK LLC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,494.44
LIME SOLAR LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,400.00
LIME SOLAR LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
LIME VILLAGE TRADITINAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	47,473.00
LIME VILLAGE TRADITINAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,779.00
LIME VILLAGE TRADITINAL COUNCIL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,508.00
LIME VILLAGE TRADITINAL COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	7,363.27
LINDA A INFANTE	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,200.00
LINDA CHAMBERLAIN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	267.66
LINDA CHAMBERLAIN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	438.00
LINDA CHAMBERLAIN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	312.00
LINDA DAY	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	815.20
LINDA DAY	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	57.04
LINDA DAY	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	315.12
LINDA DAY	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	19.90
LINDA DRUMMOND	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,115.00
LINDA F HUTCHINGS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,864.50
LINDA G DOMINICK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,634.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LINDA HAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	68.00
LINDA HAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	299.04
LINDA HAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	294.00
LINDA HAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,006.90
LINDA HAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	147.00
LINDA HAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,757.51
LINDA HAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	465.00
LINDA HAY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	670.00
LINDA HOVEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,723.28
LINDA HOVEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	25.70
LINDA HOVEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	205.97
LINDA HOVEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	762.00
LINDA J JOHNSON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
LINDA K WORMAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	361.00
LINDA K WORMAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	500.00
LINDA K WORMAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	256.00
LINDA LEE WYNNE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	279.00
LINDA LEE WYNNE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,186.50
LINDA L STEWART	TN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,080.00
LINDA MANCUSO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,990.00
LINDA MANCUSO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,580.00
LINDA O'BANNON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	11,041.85
LINDA O'BRIEN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,991.87
LINDA O'BRIEN	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,329.22
LINDA R GERBER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	864.10
LINDA R GERBER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	138.00
LINDA S FOLEY	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,410.50
LINDA SHELBORNE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,419.23
LINDA SUTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	1,120.00
LINDA SUTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	1,010.00
LINDA SUTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	8,805.00
LINDA TWENHOFEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	25.00
LINDA TWENHOFEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	612.30
LINDA TWENHOFEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	389.96
LINDA TWENHOFEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	864.00
LINDEN K FYFE	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	1,100.00
LINDSAY DUCKWORTH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	196.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LINDSAY DUCKWORTH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	967.54
LINDSAY M WILLIAMS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,141.43
LINDSEY HOLMES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	603.50
LINDSEY HOLMES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
LINDSEY HOLMES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,200.08
LINDSEY HOLMES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,191.40
LINK FANNON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,192.00
LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	48,440.36
LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	199,699.00
LINOMA GROUP INC	NE	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,080.00
LISA CARR	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	9,840.00
LISA D POULOS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,018.00
LISA D POULOS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,588.00
LISA HANDLEY	MD	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	6,900.00
LISA HUTCHINSON-SCARBROUGH	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	11.30
LISA HUTCHINSON-SCARBROUGH	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15.00
LISA HUTCHINSON-SCARBROUGH	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	969.65
LISA HUTCHINSON-SCARBROUGH	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	176.00
LISA KONRATH INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	25,000.00
LISA KOSTELECKY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,870.00
LISA K THOMAS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
LISA T BALLAIN	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	15,050.53
LISA WEXLER	MA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	196.00
LISA WEXLER	MA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,210.13
LITERACY COUNCIL OF ALASKA	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,083.08
LITHIA MOTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,375.71
LITHIA MOTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,059.90
LITHIA OF SOUTH CENTRAL AK INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,012.50
LITTLE RED SCHOOL HOUSE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	164,366.78
LITTLE RED SCHOOL HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	68,005.80
LITTLE SUSITNA CONSTRUCTION CO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,425.00
LITTLE SUSITNA CONSTRUCTION CO INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	202,249.14
LITTLE SUSITNA CONSTRUCTION CO INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	42,924.00
LITTLE U CHILDCARE CENTER LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	35,719.85
LITTLE U CHILDCARE CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	15,187.47
LITZEN GUIDE SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	81,833.00
LIVENGOOD PLACERS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	4,875.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LIVESTREAM LLC	NY	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,500.00
LIVING STONE HOME CARE LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	44,768.29
LIVINGSTON SLOANE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	31,105.20
LIVINGSTON SLOANE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	93,085.80
LIVINGSTON SLOANE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	146,363.30
LIZ D AMOUR & ASSOCIATES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	20,405.10
LIZ D AMOUR & ASSOCIATES INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	3,084.38
LIZ D AMOUR & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	7,643.00
LJ ANSWERING & ALARM MONITORING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,020.00
L&J ENTERPRISES EXCAVATING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,350.00
LK GOODWIN CO	RI	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,016.41
L L BEAN	ME	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,278.50
L LEE HULLINGER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,288.95
L LEE HULLINGER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,817.49
L LEE HULLINGER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	1,080.00
L LEE HULLINGER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	106.20
LLOYD G BALL	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	15,950.00
LLOYD S CLUFF	CA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,502.40
LLOYD TAGAROOK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,800.00
L&M EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	7,300.00
LMR CONSULTING	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNGLY	73154 - SOFTWARE LICENSING	3,849.90
LMR CONSULTING	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,050.00
L & M SUPPLIES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,874.06
L & M SUPPLIES	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	7,485.00
L & M SUPPLIES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	20.00
L & M SUPPLIES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,149.95
L & M SUPPLIES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,387.84
L & M SUPPLIES INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,376.50
L & M SUPPLIES INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	28,002.00
LM-TARBELL INC	MA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,166.00
L N CURTIS & SONS	CA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	18,360.00
L N CURTIS & SONS	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	17,539.41
L N CURTIS & SONS	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,343.00
L N CURTIS & SONS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,350.18
L N CURTIS & SONS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	13,542.36
L N CURTIS & SONS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	40,806.66
L N CURTIS & SONS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	46,387.05

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
L N CURTIS & SONS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	161.43
L N CURTIS & SONS	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	1,280.00
L N CURTIS & SONS	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	53,078.87
L N CURTIS & SONS	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	57,155.86
L NELSON SPOHNHEIMER & KATHY SPOHNHEIMER	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	3,960.00
LOB TECHNOLOGIES	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	14,851.59
LOCAL ELECTRIC INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,413.00
LOCATION TECHNOLOGIES INC	MO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	8,625.00
LOCATION UPDATE	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,864.00
LOCKMASTERS INC	KY	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,850.00
LOCKNAME INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,503.16
LOCUM LEADERS LLC	GA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	10,480.00
LOCUMTENENS.COM LLC	GA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	124,365.00
LOEWS L ENFANT PLAZA HOTEL	DC	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,584.33
LOEWS L ENFANT PLAZA HOTEL	DC	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	54.75
LOGAN TELEFLEX	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,286.81
LOGAN TELEFLEX	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	37,128.41
LOGAN TELEFLEX	KY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,697.50
LOGGING & MILLING ASSOCIATES LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,050.00
LOGIC SUPPLY INC	VT	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,727.45
LOGICTREE LLC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	9,500.00
LOGICTREE LLC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	109,187.50
LOGIN INC	MN	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,700.00
LOGISTICS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,000.00
LOGISTICS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,835.00
LOGISTICS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,625.00
LOIS I MICHAUD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	25.00
LOIS I MICHAUD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	27.00
LOIS I MICHAUD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,387.63
LOIS I MICHAUD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	389.00
LOIS I MICHAUD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,285.00
LOKAN & ASSOCIATES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,418.49
LOKAN & ASSOCIATES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,162.49
LON A WHITE	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,040.00
LONDI ENSOR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	996.66
LONDI ENSOR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	152.00
LONDON BUSINESS CONFERENCES	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,398.28

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LONGNECK VENTURES LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,679.00
LONGNECK VENTURES LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,440.00
LONGNECK VENTURES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,122.00
LONNIE A WALTERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,165.00
LONNIE A WALTERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,234.00
LOOMIS ARMORED US LLC	WA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	6,500.00
LOOMIS ARMORED US LLC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,383.20
LORA REINBOLD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
LORA REINBOLD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,313.30
LORD ABBETT AND CO LLC	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,672,430.02
LOREN C ROTROFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	360.00
LOREN C ROTROFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	186.43
LOREN C ROTROFF	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	4,545.00
LORENE KAY PALMER	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	124.45
LORENE KAY PALMER	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,093.00
LOREN MARSHALL FOUNDATION	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	277,850.67
LORETTA NORGON	MN	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	41,728.75
LORETTA TONOYAN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,086.95
LORETT NABONG	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	330.00
LORETT NABONG	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,588.00
LORI KAY KOUTSKY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
LORI ROTH	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	35,200.00
LOTEK WIRELESS INC		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,354.94
LOTEK WIRELESS INC		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	56,359.25
LOTEK WIRELESS INC		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	114,225.00
LOTEK WIRELESS INC		41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	25,671.00
LOTUS UK INTEGRATED COMMUNICATIONS LTD		29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	31,788.31
LOUIE ALAKAYAK SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	35,500.00
LOUIS B BOONE JR	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,403.40
LOUIS B BOONE JR	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	509.01
LOUIS B BOONE JR	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,190.00
LOUIS B BOONE JR	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
LOUISE CRABTREE	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	42,878.00
LOUIS MENENDEZ	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15.00
LOUIS MENENDEZ	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,076.48
LOUIS MENENDEZ	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	566.00
LOUIS M KENDALL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	229.78

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LOUIS M KENDALL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	905.59
LOUIS M KENDALL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,052.00
LOUIS SELF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,190.00
LOUIS SELF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	924.00
LOU KUSTIN	MI	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,009.29
LOUNSBURY & ASSOCIATES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	33,338.22
LOUNSBURY & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	124,752.70
LOUNSBURY & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	60,210.61
LOUNSBURY & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,035,180.48
LOVIE DEE JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	32,613.42
LOWELL BAUMAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	176,700.00
LOWE REFRIGERATION INC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,268.06
LOWER KUSKOKWIM ECONOMIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	73,417.50
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	26,815.50
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	112,916,705.96
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	185,699.60
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	5,807.69
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	83,080.48
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	14,667.30
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,040.00
LOWER PENINSULA POWER SPORTS	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,100.00
LOWER PENINSULA POWER SPORTS	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	6,999.00
LOWER SUSITNA DRAINAGE ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	5,204.00
LOWER YUKON SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	60,181.70
LOWER YUKON SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	72,205,493.07
LOWER YUKON SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,106.67
LOWER YUKON SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	50,883.60
LOWER YUKON SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	56,533.26
LOWER YUKON SCHOOL DISTRICT	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,375.00
LOWES COMPANIES INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,500.00
LOWES COMPANIES INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,184.95
LOWES COMPANIES INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,496.44
LOWES COMPANIES INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,481.97
LOWES COMPANIES INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	101.22
LOWES COMPANIES INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	58.91
LOWES COMPANIES INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,141.70
LOWES COMPANIES INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,314.69

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LOWES COMPANIES INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	356.40
LOWES COMPANIES INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,242.00
LOWES COMPANIES INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	707.96
LOWES COMPANIES INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,147.07
LOWES COMPANIES INC	GA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,301.56
LOWES COMPANIES INC	GA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,685.76
LOWES COMPANIES INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,249.00
LOWES COMPANIES INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,193.48
LOWES COMPANIES INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	31.79
LOWES COMPANIES INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	84.96
LOWES COMPANIES INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,345.14
LOWES COMPANIES INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,028.73
LOWES COMPANIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,332.53
LOWES COMPANIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,478.54
LOWES COMPANIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	3,229.00
LOWES COMPANIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	2,738.94
LOWES COMPANIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,163.14
LOWES COMPANIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	371.24
LOWES COMPANIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	4.97
LOWES HIW INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,088.14
LOWES HIW INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,058.58
LOWES HIW INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,859.66
LOWES HIW INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,943.70
LOWES HIW INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,122.65
LOWES HOME CENTER INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,898.09
LOWES HOME CENTER INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,427.58
LOWES HOME CENTER INC	GA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,352.00
LRP PUBLICATIONS INC	FL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,758.00
LRP PUBLICATIONS INC	FL	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,095.00
L-TRON CORPORATION	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,597.67
L-TRON CORPORATION	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	7,992.50
LTR TRAINING SYSTEMS INC	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
LTR TRAINING SYSTEMS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,590.00
LTR TRAINING SYSTEMS INC	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15,062.30
LTR TRAINING SYSTEMS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,600.00
LUANNE NELSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
LUCAS D BOWERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	122.10

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LUCAS D BOWERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,713.20
LUCAS D BOWERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,629.00
LUCAS JAGELS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,271.75
LUCIANA WHITAKER AIKINS	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,000.00
LUCID REVERIE LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	20,000.00
LUCID REVERIE LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,999.95
LUCIDWORKS INC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	24,000.00
LUCILLE BARANKO	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	60.00
LUCILLE BARANKO	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	58.33
LUCILLE BARANKO	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	900.00
LUCILLE BARANKO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	28.22
LUCINDA HEITMANEK	ID	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	7,709.85
LUCY TATE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	15,270.85
LUDMILA P GILBERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	146.90
LUDMILA P GILBERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,786.40
LUDMILA P GILBERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,265.00
LUEBBEN JOHNSON & BARNHOUSE LLP	NM	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	27,893.50
LUFKIN INDUSTRIES	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,578.12
LUKE MILLER	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,406.60
LUKE MILLER	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,172.12
LUKE MILLER	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	38.18
LUKE WELD	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,015.99
LUKE WELD	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	284.30
LUKE WELD	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
LUKE WELD	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	300.00
LUKE WELD	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	666.40
LUKE WELD	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	420.00
LUKI AKELKOK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	16,000.00
LULU PRESS INC	NC	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,338.44
LUMIR LANG	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,313.00
LUNDEEN BODY SHOP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,439.67
LUNDEEN BODY SHOP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	968.50
LUNDEEN BODY SHOP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,906.20
LUNDE MARINE ELECTONICS INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,606.79
LUNDE MARINE ELECTONICS INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,737.95
LUNDE MARINE ELECTONICS INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	227.16
LUTAK LUMBER AND SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	129.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LUTAK LUMBER AND SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,346.31
LUTAK LUMBER AND SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,614.33
LUTAK LUMBER AND SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	2,739.00
LUTHERAN SCHOOL ASSOC OF ANCH INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	31,892.70
LUTHERAN SOCIAL SERVICES OF ALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,100.00
LUTHER KING CAPITAL MANAGEMENT	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	736,899.00
LYDIA WIRKUS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,050.31
LYLE G MCNEAL	UT	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,454.27
LYLE GRIGGS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,795.00
LYLES HOME FURNISHINGS INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,085.00
LYLES HOME FURNISHINGS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,140.00
LYLES HOME FURNISHINGS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	10,380.00
LYLES HOME FURNISHINGS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	6,497.50
LYLES HOME FURNISHINGS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,260.00
LYLE SPARROWGROVE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,175.00
LYMAN HOFFMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	19,109.85
LYMAN HOFFMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
LYMAN HOFFMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,248.60
LYMAN HOFFMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	15,215.19
LYMAN HOFFMAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	794.00
LYNDA BANGHAM	AL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,172.50
LYNDA COM INC	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	3,250.00
LYNDA COM INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,250.00
LYNDA G COLLIER	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,650.00
LYNDA G COLLIER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,990.00
LYNDA G COLLIER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,596.00
LYNDEN COTHARY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	282.50
LYNDEN COTHARY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	757.40
LYNDEN COTHARY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,260.00
LYNDEN COTHARY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
LYNDEN INCORPORATED	WA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,213.41
LYNDEN INCORPORATED	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	22,000.00
LYNDEN INCORPORATED	WA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	9,554.54
LYNDEN INCORPORATED	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22,690.87
LYNDEN INCORPORATED	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	193,785.54
LYNDEN INCORPORATED	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	136,589.42
LYNDEN INCORPORATED	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,131.80

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
LYNDEN INCORPORATED	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,195.44
LYNDEN TRANSPORT	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,623.96
LYNDEN TRANSPORT	WA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,427.56
LYNDEN TRANSPORT	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,556.12
LYNDEN TRANSPORT	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,445.69
LYNDEN TRANSPORT	WA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,173.40
LYNDEN TRANSPORT	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22,274.40
LYNDEN TRANSPORT	WA	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	16.17
LYNDEN TRANSPORT	WA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,933.56
LYNDEN TRANSPORT	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,572.14
LYNDEN TRANSPORT	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	3,311.08
LYNDEN TRANSPORT	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	12,678.40
LYNDEN TRANSPORT	WA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	9,351.12
LYNDEN TRANSPORT	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	9,316.99
LYNDEN TRANSPORT	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,238.22
LYNN BAKER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	872.00
LYNN BAKER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	790.44
LYNN BENNETT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	121,997.90
LYNN CANAL BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	130,154.00
LYNN CANAL CORPORATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRUC	37,039.54
LYNN CANAL COUNSELING SERVICES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	180.00
LYNN CANAL COUNSELING SERVICES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,168.23
LYNN CANAL HUMAN RESOURCES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	262,709.00
LYNN CANAL HUMAN RESOURCES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	25,000.00
LYNN CARLSON	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,418.00
LYNN GATTIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
LYNN GATTIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,951.43
LYNN W RILL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	6,387.50
MACARTNEY INC	MA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,246.65
MACCHEYNES CARPETS PLUS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,423.10
MACCHEYNES CARPETS PLUS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	8,890.00
MACCHEYNES CARPETS PLUS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	13,191.29
MACCHEYNES CARPETS PLUS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,110.94
MACDONALD MILLER ALASKA INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,120.00
MAC ENTERPRISES INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	27,000.00
MACHEREY NAGEL	PA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,917.65
MACHO PRODUCTS INC	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,541.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

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	2,231,801.87
MACMILLAN HOLDINGS LLC	MO	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	30,000.00
MACYS RETAIL HOLDINGS INC	MN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00
MADISON CONSULTING GROUP INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
MADISON LUMBER & HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	17.99
MADISON LUMBER & HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	508.12
MADISON LUMBER & HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	551.75
MADISON LUMBER & HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	51.63
MADISON LUMBER & HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	906.42
MADISON LUMBER & HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	424.47
MADISON LUMBER & HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	21.94
MADISON LUMBER & HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,338.58
MADISON LUMBER & HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	333.48
MADISON LUMBER & HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	888.46
MADISON LUMBER & HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	577.03
MAE KOUTCHAK	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,000.00
MAGNETO POWER LLC	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,096.00
MAGNOLIA HOSPITALITY GROUP	CA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,532.34
MAGNOLIA HOSPITALITY GROUP	CA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	525.00
MAGNUM SERVICES LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	1,918.00
MAGONE MARINE SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	15,150.00
MAGOON ENTERPRISES LLC	WA	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,641.00
MAGOON ENTERPRISES LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	81,083.37
MAHTO CONSTRUCTION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,924.73
MAHTO CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	122,169.17
MAILFINANCE INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,396.92
MAILFINANCE INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,805.84
MAILFINANCE INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,706.04
MAILFINANCE INC	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	21,376.12
MAILROOM FINANCE INC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	122.54
MAILROOM FINANCE INC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	27,607.38
MAILROOM FINANCE INC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	15.53
MAILROOM FINANCE INC	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	29.00
MAILROOM FINANCE INC	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	24,216.38
MAILROOM FINANCE INC	FL	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	6,582.71
MAILROOM FINANCE INC	FL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,200.00
MAILROOM FINANCE INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	48.64

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MAILROOM FINANCE INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	125.66
MAILROOM FINANCE INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	17,009.53
MAILROOM FINANCE INC	FL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	87.00
MAILROOM FINANCE INC	FL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	140.74
MAILROOM FINANCE INC	FL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,000.00
MAINE OXY ACETYLENE SUPPLY CO	ME	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,118.26
MAINLINE INFORMATION SYSTEMS INC	AL	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	83,329.16
MAINLINE INFORMATION SYSTEMS INC	AL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	16,665.84
MAINLINE INFORMATION SYSTEMS INC	AL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,495.60
MAINSLS SERVICES INC	MN	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	156,811.91
MAINTENANCE RESELLER CORPORATION	MA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,220.00
MAKENNA HOTEL INVESTMENTS LLC	MT	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,900.00
MAKO HAGGERTY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,660.00
MALCO ENTERPRISES OF NEVADA INC	NV	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	1,328.78
MALCOLM GAYLORD	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,397.50
MALCOLM MCADIE		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,790.00
MALLOTS GENERAL STORE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	6,161.49
MALOLOGA SIO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	15,814.88
MALOLOGA SIO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	1,520.00
MALOLOGA SIO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	110,689.81
MAMMOTH MUSIC INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,519.95
MAMOTSE MAKGETLA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	15,950.00
MANAGEMENT CONCEPTS INC	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,159.00
MANAGEMENT CONCEPTS INC	VA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,295.10
MANAGEMENT SERVICES FOR EDUCATION DATA	AR	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	73,569.00
MANAGEMENT SERVICES FOR EDUCATION DATA	AR	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,750.00
MANCOMM INC	IA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,225.35
MANCOMM INC	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,307.75
MANDALAY BAY RESORT & CASINO	NV	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,212.96
M AND M ELECTRIC INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,185.00
MANDY ALEXIE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,070.00
MANDY PURVIS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
MANDY PURVIS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	987.82
MANDY PURVIS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72725 - REMOVE MEALS	340.00
MANDY PURVIS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	674.36
MANDY PURVIS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	0.00
MANILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	448.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,757.44
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,120.00
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,350.10
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	493,446.00
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	1,788,616.00
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	231,051.00
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	446,610.00
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	585,950.00
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	390,357.94
MANIILAQ ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,709.34
MANIILAQ ASSOCIATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,850.00
MANIILAQ ASSOCIATION	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	337,004.00
MANIILAQ ASSOCIATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	121,329.03
MANIILAQ MEDICAL HEALTH CTR	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	15,000.00
MANIILAQ MEDICAL HEALTH CTR	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	41,120.70
MANLEY HOT SPRINGS COMMUNITY ASSN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	52,119.00
MANLEY LAND SURVEYORS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	58,365.00
MANLEY LODGE & TRADING POST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,540.00
MANLEY VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	89,435.69
MANLEY VILLAGE COUNCIL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	130,433.80
MANOKOTAK NATIVES LIMITED	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,000.00
MANTLE INDUSTRIES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,700.00
MANZEK PROPERTIES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	27,720.00
MAO TOSIS ALASKA PRIDE PROGRAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	300,000.00
MAP ALTERNATIVE ASSET MANAGEMENT CO LLC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	96,243.00
MAPPA TESTLAB INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	64,507.50
MARC A RODERICK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,187.50
MARC CLOWARD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	819.61
MARC CLOWARD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	204.56
MARC CLOWARD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	591.00
MARC CRAIN	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	360.00
MARC CRAIN	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	128.71
MARC CRAIN	OR	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,400.00
MARC DUMAS MD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	110.88
MARC DUMAS MD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	497.00
MARC DUMAS MD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	816.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MARCH OF DIMES BIRTH DEFECTS FOUNDATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
MARCI JOHNSON	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,300.00
MARC LIND	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,824.00
MARC OTTE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	520.00
MARC OTTE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	604.00
MARC ROBINSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	83,888.00
MARC T ORMSBY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,140.00
MARCUS BIBBS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	27,729.96
MARCUS C DEEDE MD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	42,500.00
MARCUS FORKNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,920.00
MARCUS FORKNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,409.00
MARCUS JENSEN	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,250.00
MARCUS J GHO	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,188.00
MARCY HENSCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	115.26
MARCY HENSCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,172.00
MAREI A BENTON	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,172.39
MARGARET A THARP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	29,998.83
MARGARET A THARP	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	2,539.20
MARGARET C POWERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,367.60
MARGARET C POWERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,128.00
MARGARET DOWLING	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,191.20
MARGARET DOWLING	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	133.20
MARGARET DOWLING	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	460.30
MARGARET DOWLING	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	184.00
MARGARET GRACE MCWILLIAMS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	59.50
MARGARET GRACE MCWILLIAMS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,434.00
MARGARET HENEGHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,041.30
MARGARET HENEGHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	65.00
MARGARET HENEGHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	122.19
MARGARET HENEGHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	396.00
MARGARET MACKINNON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,012.80
MARGARET MACKINNON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	47.00
MARGARET S WRIGHT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	60.00
MARGARET S WRIGHT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	533.00
MARGARET S WRIGHT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,806.00
MARGARET S WRIGHT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	840.00
MARGIE EDWARDS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,250.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MARGIT BROOKS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,428.00
MARGOL INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,542.00
MARGORIE E TILLION	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,293.00
MARIAN HOWE	MA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	15,343.00
MARIANNE H SULLIVAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,311.50
MARI C CARPENETI	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,000.00
MARIDON BOARIO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	23.60
MARIDON BOARIO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,172.00
MARIDON BOARIO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,637.00
MARIDON BOARIO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	50.00
MARIDON BOARIO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,158.20
MARIDON BOARIO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	28.00
MARIE L MOTSCHMAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,991.72
MARIES LITTLE LAMBS LEARNING CENTER LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	21,162.00
MARIES LITTLE LAMBS LEARNING CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	11,475.26
MARIE STEELE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,392.00
MARILYN B KERR	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,053.10
MARILYN E WHITE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
MARILYN L RODRIGUEZ	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	20.00
MARILYN L RODRIGUEZ	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,843.00
MARILYN MAY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,623.10
MARILYN MAY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	29.50
MARILYN MAY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	299.44
MARILYN MAY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	547.00
MARINA AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,800.00
MARINA MOTEL INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,500.00
MARINE ENGINE & REPAIR	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,256.02
MARINE EXCHANGE OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	585,125.83
MARINER SUPPLY INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,896.63
MARINER SUPPLY INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,877.54
MARINE SYSTEMS INC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,413.78
MARINE SYSTEMS INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,259.30
MARINE SYSTEMS INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	27,225.72
MARINE SYSTEMS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,068.11
MARINE SYSTEMS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	101,967.98
MARINE SYSTEMS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,234.20
MARITIME CONTENT LTD		48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,217.06

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MARITIME HELICOPTERS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	170,968.77
MARITIME HELICOPTERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,000.00
MARITIME HELICOPTERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	357,623.98
MARITIME HELICOPTERS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,994.75
MARITIME HELICOPTERS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	14,693.88
MARITIME HELICOPTERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	8,806.16
MARITIME HYDRAULICS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,938.87
MARITIME HYDRAULICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,900.08
MARITIME HYDRAULICS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,250.00
MARITIME HYDRAULICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,969.28
MARITIME TRAINING SERVICES	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,292.25
MARIUS MAXWELL	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,500.00
MARKA ANNE BROOKS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	23,362.27
MARK A BLACKBURN	HI	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	16,500.00
MARK A BURLEY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
MARK A COX	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,500.00
MARK ALLEGREZZA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	10,620.00
MARK ALLEN HIXSON	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	800.00
MARK ALLEN HIXSON	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,373.75
MARK ALLEN HIXSON	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,079.57
MARK A PEDERSEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,453.00
MARK ARNOLD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	396,810.00
MARK A. TORKELSON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,026.00
MARK A. TORKELSON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	300.00
MARK A. TORKELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,035.00
MARK A. TORKELSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	39.25
MARK BOYDSTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	450.00
MARK BOYDSTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	600.00
MARK CALLAHAN	MA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	859.60
MARK CALLAHAN	MA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	213.00
MARK DALE	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,014.74
MARK DALE	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	118.62
MARK DALE	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	61.00
MARK DELOZIER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,428.01
MARK DELOZIER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,000.00
MARK D FIGLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,590.00
MARK D FIGLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,130.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MARK ENFIELD	WA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,581.32
MARK ENFIELD	WA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	25.00
MARK ENFIELD	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,504.00
MARK ENFIELD	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,592.00
MARK E SZABAT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,513.00
MARKET BASKET INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,970.00
MARKET CENTER LODGING LP	TX	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,142.69
MARKETING SYSTEMS GROUP	NJ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,662.16
MARKETLAB INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,064.74
MARK FLAKER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,250.00
MARK HIGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	995.00
MARK HIGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	251.00
MARK H PAYNE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	766.00
MARK H PAYNE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	355.00
MARK H PAYNE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,068.40
MARK H ROTI	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,353.00
MARK J NIELSEN	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	20,319.57
MARK KNAPP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,456.35
MARK KOENEMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,298.62
MARK KOVERDAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,089.60
MARK KOVERDAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	200.58
MARK KOVERDAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,251.92
MARK KOVERDAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	925.75
MARK L BRAGAT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,975.00
MARK L BRAGAT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,100.00
MARK LEWIS NUNN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	2,445.90
MARK LISTBERGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,215.00
MARK LISTBERGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,940.00
MARK MARETTE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,701.00
MARK MILLER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	57,233.86
MARK NEUMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	3,673.09
MARK NEUMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
MARK NEUMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,748.89
MARK NEUMAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	817.70
MARK PACKILA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	45,188.39
MARK PROCH	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
MARK SAKALASKAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	923.67

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MARK SAKALASKAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,709.00
MARK SAKALASKAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,584.00
MARK SLICHTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	118.65
MARK SLICHTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,165.00
MARK SLICHTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,940.00
MARK STICHERT	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	940.90
MARK STICHERT	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	30.00
MARK STICHERT	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	426.00
MARK SUNDT	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,060.00
MARK SUNDT	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,349.00
MARK W GUNN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	150.00
MARK W GUNN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,350.00
MARLENE STEPHENS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,432.71
MARLENE STEPHENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,514.71
MARLETT INVESTMENTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	21,457.94
MARLIN LEASING INC	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	7,555.00
MARLIN LEASING INC	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	950.00
MARMON-HERRINGTON CO	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,624.89
MARNE M GUNDERSON	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	8,461.51
MARON TRUCKING CO INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	6,846.44
MARQUIS ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,500.00
MARQUIS ID SYSTEMS	IN	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	550,000.00
MARQUIS ID SYSTEMS	IN	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	170,244.12
MARRIOTT HOTELS	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	566.40
MARRIOTT HOTELS	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	13,759.43
MARRIOTT HOTELS	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	42.00
MARRIOTT HOTELS	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	13.73
MARRIOTT HOTELS	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	22.18
MARRIOTT HOTELS	DC	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,221.31
MARRIOTT HOTELS	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	27.46
MARRIOTT HOTELS	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	105.00
MARRIOTT HOTELS	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,326.39
MARRIOTT HOTELS	DC	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,109.70
MARRIOTT INTERNATIONAL	VA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,207.20
MARRIOTT INTERNATIONAL	VA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,243.00
MARRIOTT INTERNATIONAL	VA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,088.91
MARRIOTT INTERNATIONAL INC	GA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	10,432.21

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MARRIOTT INTERNATIONAL INC	GA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	39.35
MARRIOTT INTERNATIONAL INC	GA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,103.32
MARRIOTT INTERNATIONAL INC	GA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	8,991.58
MARRIOTT INTERNATIONAL INC	GA	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	38.12
MARRIOTT INTERNATIONAL INC	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,329.08
MARRIOTT INTERNATIONAL INC	GA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,080.63
MARRIOTT INTERNATIONAL INC	GA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	130.00
MARRIOTT INTERNATIONAL INC	GA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	14,640.19
MARRIOTT INTERNATIONAL INC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	25.90
MARRIOTT INTERNATIONAL INC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	12.95
MARRIOTT INTERNATIONAL INC	GA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,709.40
MARRIOTT INTERNATIONAL INC	GA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,800.09
MARRIOTT INTERNATIONAL INC	GA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	156.00
MARRIOTT INTERNATIONAL INC	GA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,004.88
MARRIOTT INTERNATIONAL INC	GA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	4.99
MARRIOTT INTERNATIONAL INC	GA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,335.00
MARRIOTT INTERNATIONAL INC	LA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,086.52
MARRIOTT INTERNATIONAL INC	WA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	318.54
MARRIOTT INTERNATIONAL INC	WA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,541.35
MARRIOTT INTERNATIONAL INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,669.88
MARRIOTT WARDMAN PARK HOTEL INC	DC	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,030.79
MARRIOTT WARDMAN PARK HOTEL INC	DC	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,378.32
MARRIOTT WARDMAN PARK HOTEL INC	DC	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	51.13
MARRIOTT WARDMAN PARK HOTEL INC	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,039.36
MARRIOTT WARDMAN PARK HOTEL INC	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,039.36
MARRIOTT WARDMAN PARK HOTEL INC	DC	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,417.87
MARRIOTT WARDMAN PARK HOTEL INC	DC	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,965.97
MARRIOTT WARDMAN PARK HOTEL INC	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,366.37
MARRULUT ENIIT ASSISTED LIVING HOME	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	19,257.00
MARRULUT ENIIT ASSISTED LIVING HOME	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	234,600.00
MARSHALL ALBERTSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,000.00
MARSHALL AND ASSOCIATES	ID	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,488.33
MARSHALLS ELECTRIC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,000.00
MARSHALLS ELECTRIC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	22,220.00
MARSHALLS ELECTRIC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	118,446.44
MARSHALLS ELECTRIC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	17,000.00
MARSHALL TRADITIONAL COUNCIL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	6,300.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MARSHALL TRADITIONAL COUNCIL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	8,820.00
MARSH CREEK LLC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	27,551.00
MARSH CREEK LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,430.00
MARSH CREEK LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,296.00
MARSH CREEK LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	5,075.33
MARSH CREEK LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,351.27
MARSH CREEK LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,165.50
MARSH CREEK LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,440.06
MARSH CREEK LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	26,239.29
MARSH & MCLENNAN_AGENCY LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	316,700.00
MARTHA ELLIS	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,724.85
MARTHA ELLIS	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	420.00
MARTHA J STRACK	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,093.36
MARTHA REID	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,400.00
MARTIN A NEFF	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,208.00
MARTINDALE CONSULTANTS INC	OK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	184,623.62
MARTIN E MCALLISTER	MT	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,800.00
MARTIN ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	9,100.00
MARTIN HENNER ATTORNEY	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,200.00
MARTIN PIHL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	326.00
MARTIN PIHL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,741.69
MARTIN SHELTON	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	13,256.40
MARTY WECH	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,400.00
MARVIN EDWIN TRIMMER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,805.85
MARVIN E ROACH JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,110.30
MARVIN E ROACH JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,307.00
MARVIN E ROACH JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,152.00
MARY ANN BENOIT	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	1,000.00
MARY ANNE HEADINGS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,818.70
MARYANN M DIERCKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	943.29
MARYANN M DIERCKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	89.34
MARYANN M DIERCKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	486.00
MARYANN RAY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,080.00
MARYANN RAY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,500.00
MARY DOUBT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,014.00
MARY DOWNS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
MARY ELIZABETH RIDER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	78,984.18

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MARY ELLEN ASHTON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,530.00
MARY E REHFELD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	107.26
MARY E REHFELD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,291.00
MARY E REHFELD	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	32.58
MARY E SERGIE	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	4,261.92
MARY GREGG	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	54.00
MARY GREGG	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	20.00
MARY GREGG	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,275.00
MARY J STEWART RUSSO	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	748.00
MARY J STEWART RUSSO	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	160.00
MARY J STEWART RUSSO	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	230.00
MARY KAY HAVENS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,434.00
MARY K BULLIS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,140.00
MARY K BULLIS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
MARY K MCEWEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,410.30
MARY K MCEWEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	753.20
MARY K MCEWEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	220.00
MARY K MCEWEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	568.25
MARY K MCEWEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	1,048.25
MARY LOUISE WEGNER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	260.00
MARY LOUISE WEGNER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,287.39
MARY MATHEWS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,687.61
MARY MATHEWS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	214.05
MARY MATHEWS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	289.00
MARY SCHMIT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	16,000.00
MARY SCHMIT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWCARE MAINTENANCE	23,873.00
MARY SIROKY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	885.40
MARY SIROKY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	34.04
MARY SIROKY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	173.00
MARY SOUTHARD	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	39,500.00
MARY T THIBEAULT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	288.51
MARY T THIBEAULT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	846.58
MARY T THIBEAULT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	120.00
MARY T THIBEAULT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	374.50
MARY T THIBEAULT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	840.00
MASERCULIQ INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	309.36
MASERCULIQ INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	159.92

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MASERCULIQ INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	2,162.81
MASERCULIQ INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	11,080.00
MASERCULIQ INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	26,739.10
MASERCULIQ INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	11,080.00
MASERCULIQ INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,540.00
MASERCULIQ INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,216.00
MASSACHUSETTS AUDIO VISUAL EQUIPMENT INC	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,501.81
MASSIF MOUNTAIN GEAR COMPANY	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,388.00
MASSIF MOUNTAIN GEAR COMPANY	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	3,734.30
MATANUSKA AIR MAINTENANCE LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	12,521.15
MATANUSKA AIR MAINTENANCE LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,985.00
MATANUSKA COMMUNITY HEALTH CARE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
MATANUSKA COMMUNITY HEALTH CARE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	213,233.00
MATANUSKA COMMUNITY HEALTH CARE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,945.00
MATANUSKA COMMUNITY HEALTH CARE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,302.15
MATANUSKA ELECTRIC ASSOCIATION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	44,263.26
MATANUSKA ELECTRIC ASSOCIATION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	64,311.33
MATANUSKA ELECTRIC ASSOCIATION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	789.46
MATANUSKA ELECTRIC ASSOCIATION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	172,006.31
MATANUSKA ELECTRIC ASSOCIATION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	547.47
MATANUSKA ELECTRIC ASSOCIATION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	40,029.14
MATANUSKA ELECTRIC ASSOCIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	27.08
MATANUSKA ELECTRIC ASSOCIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	173,645.76
MATANUSKA ELECTRIC ASSOCIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	5,190,310.00
MATANUSKA ELECTRIC ASSOCIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	285.45
MATANUSKA ELECTRIC ASSOCIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	48,171.99
MATANUSKA ELECTRIC ASSOCIATION INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	7,620.48
MATANUSKA ELECTRIC ASSOCIATION INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	3,725.25
MATANUSKA ELECTRIC ASSOCIATION INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,455,461.08
MATANUSKA ELECTRIC ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	700,606.04
MATANUSKA ELECTRIC ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	106,487.08
MATANUSKA ELECTRIC ASSOCIATION INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	93,444.34
MATANUSKA SUSITNA BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	789,157.92
MATANUSKA SUSITNA BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	18,967,007.00
MATANUSKA SUSITNA BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	315,604.00
MATANUSKA SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	6,398,985.00
MATANUSKA SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,454,957.74

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MATANUSKA SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	140,420.96
MATANUSKA SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	25,783.45
MATANUSKA SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	12,725,429.12
MATANUSKA SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	12,533,928.63
MATANUSKA SUSITNA BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	392,350.00
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73054 - LOAN SERVICE FEES	5,274.77
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	415.11
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	3,922.87
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	10,637.60
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	169,711.78
MATANUSKA SUSITNA BOROUGH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	149,142.43
MATANUSKA SUSITNA BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECPINT AGRMT N/T	123,722.16
MATANUSKA SUSITNA BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	305,070.25
MATANUSKA SUSITNA BOROUGH	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77141 - CORE CREW SVCS (CCS)	750,263.00
MATANUSKA-SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,122,517.59
MATANUSKA-SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	515,881.59
MATANUSKA-SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	320,000.00
MATANUSKA TELEPHONE ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	101.89
MATANUSKA TELEPHONE ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	329.20
MATANUSKA TELEPHONE ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	124,304.74
MATANUSKA TELEPHONE ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	22,773.27
MATANUSKA TELEPHONE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	1,742.19
MATANUSKA TELEPHONE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	3,408.67
MATANUSKA TELEPHONE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	46,997.36
MATANUSKA TELEPHONE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	537.06
MATANUSKA TELEPHONE ASSOCIATION	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	27.80
MATANUSKA TELEPHONE ASSOCIATION	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	6,241.95
MATANUSKA TELEPHONE ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	2.90
MATANUSKA TELEPHONE ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	169.20
MATANUSKA TELEPHONE ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	36,102.99
MATANUSKA TELEPHONE ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	675.97
MATANUSKA TELEPHONE ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,145.49
MATANUSKA TELEPHONE ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	14,988.86
MATANUSKA TELEPHONE ASSOCIATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	32,989.72
MATANUSKA TELEPHONE ASSOCIATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,385.00
MATANUSKA TELEPHONE ASSOCIATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,510.00
MATANUSKA TELEPHONE ASSOCIATION	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	15,444.36

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MATANUSKA TELEPHONE ASSOCIATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	1,566.05
MATANUSKA TELEPHONE ASSOCIATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	-2,904.68
MATANUSKA TELEPHONE ASSOCIATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	51,904.05
MATANUSKA TELEPHONE ASSOCIATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,559.87
MATANUSKA TELEPHONE ASSOCIATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	3,074.25
MATANUSKA TELEPHONE ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	59.50
MATANUSKA TELEPHONE ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	3,503.85
MATANUSKA TELEPHONE ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,646.61
MATANUSKA TELEPHONE ASSOCIATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	767,478.51
MATANUSKA TELEPHONE ASSOCIATION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	18,582.53
MATANUSKA TELEPHONE ASSOCIATION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	-188.75
MATANUSKA TOWING AND RECOVERY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	70,051.50
MATANUSKA TOWING AND RECOVERY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	309.00
MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,136.14
MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,203.30
MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,532.82
MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,443.10
MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,251.09
MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,438.19
MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	29,086.60
MATERIALS INTEGRITY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	20,446.38
MATHENY ENTERPRISES LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	33,741.53
MATHENY ENTERPRISES LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	9,626.79
MATHESON MINING CONSULTANTS INC	CO	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	50.00
MATHESON MINING CONSULTANTS INC	CO	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,529.10
MATHEW A SNYDER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	26,928.00
MATSONS LABORATORY LLC	MT	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,502.66
MATSONS LABORATORY LLC	MT	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	1,286.25
MATSONS LABORATORY LLC	MT	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	11,498.84
MATSU ASPHALT MAINTENANCE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	3,079.54
MAT-SU BASEBALL INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	181,577.02
MAT-SU BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	1,235.00
MAT-SU BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,743.06
MAT-SU BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	177,442,679.38
MAT-SU BOROUGH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	147,485.00
MAT-SU BOROUGH SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	99,524.74
MAT-SU BOROUGH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	209,020.95

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MATSU BUSINESS ALLIANCE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
MAT-SU CHAPTER ALASKA FARM BUREAU	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,750.00
MAT-SU COMMUNITY TRANSIT CORP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	57,950.00
MAT-SU COMMUNITY TRANSIT CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPIENT AGRMT N/T	888,978.48
MAT-SU EMERGENCY MEDICINE PHYSICIAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,176.00
MAT-SU HEALTH SERVICES INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	21,631.77
MAT-SU HEALTH SERVICES INC	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	42,500.00
MAT-SU HEALTH SERVICES INC	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,702,095.00
MAT-SU INTEGRATIVE MEDICINE LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,168.88
MAT-SU MIDWIFERY INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	21,250.00
MAT-SU RESOURCE CONSERVE & DEV INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	105,175.00
MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	482,000.00
MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,035,000.00
MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	674,799.76
MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWCARE MAINTENANCE	1,631.20
MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	31,954.90
MAT-SU TITLE AGENCY LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75050-LAND	75090 - LAND PURCHASES	794,000.00
MAT-SU TITLE AGENCY LLC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75050-LAND	75090 - LAND PURCHASES	63,268.00
MAT-SU TITLE AGENCY LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	20,200.00
MAT-SU TITLE INSURANCE AGENCY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	6,500.00
MAT-SU TRAILS COUNCIL INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	18,159.88
MAT-SU VALLEY III LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	21,250.00
MAT-SU VALLEY MEDICAL CENTER LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	26,665.43
MAT-SU VALLEY MEDICAL CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	88,854.00
MAT-SU VALLEY MEDICAL CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	523,607.45
MAT-SU VALLEY MEDICAL CENTER LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	54,764.99
MAT-SU VALLEY MEDICAL CENTER LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	53,401.59
MATSU WATER LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,589.80
MATSU WATER LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	7,180.60
MATTHEW A GOLDFARB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	6,547.80
MATTHEW A GOLDFARB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	4,414.00
MATTHEW BENDER & COMPANY INC	PA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,859.25
MATTHEW BENDER & COMPANY INC	PA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	6,955.64
MATTHEW BENDER & COMPANY INC	PA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	8,362.32
MATTHEW BENDER & COMPANY INC	PA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,785.00
MATTHEW BENDER & COMPANY INC	PA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,207.60
MATTHEW BENDER & COMPANY INC	PA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,582.15

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MATTHEW BENDER & COMPANY INC	PA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,302.32
MATTHEW BENDER & COMPANY INC	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,693.56
MATTHEW BENDER & COMPANY INC	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,437.68
MATTHEW BENDER & COMPANY INC	PA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,368.00
MATTHEW BENDER & COMPANY INC	PA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,452.20
MATTHEW BENDER & COMPANY INC	PA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	47,128.00
MATTHEW BENDER & COMPANY INC	PA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,730.48
MATTHEW BENDER & COMPANY INC	PA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,200.00
MATTHEW BENDER & COMPANY INC	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	25,162.00
MATTHEW BENDER & COMPANY INC	PA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,435.46
MATTHEW BENDER & COMPANY INC	PA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,605.26
MATTHEW BENDER & COMPANY INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,267.38
MATTHEW BENDER & COMPANY INC	PA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	70,272.00
MATTHEW BENDER & COMPANY INC	PA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,140.69
MATTHEW BENDER & COMPANY INC	PA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,016.68
MATTHEW BENDER & COMPANY INC	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	130.00
MATTHEW BENDER & COMPANY INC	PA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	185,580.37
MATTHEW CATALANO	AL	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	240.00
MATTHEW CATALANO	AL	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	22.00
MATTHEW CATALANO	AL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
MATTHEW C PLATTNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	648.00
MATTHEW C PLATTNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	720.00
MATTHEW CRUICKSHANK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,964.00
MATTHEW CRUICKSHANK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,276.00
MATTHEW E LINDQUIST	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	3,500.00
MATTHEW H HANSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,119.33
MATTHEW H HANSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	814.95
MATTHEW H HANSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	600.00
MATTHEW H HANSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	225.72
MATTHEW H HANSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	240.00
MATTHEW H WESTOVER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,419.00
MATTHEW H WESTOVER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,289.00
MATTHEW H WESTOVER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	9,577.50
MATTHEW J SOUSA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	869.00
MATTHEW J SOUSA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	676.00
MATTHEW KIRCHHOFF	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,200.00
MATTHEW KNUTSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,185.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MATTHEW KNUTSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,900.00
MATTHEW KOOKESH	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	5,156.00
MATTHEW P KEITH	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,438.64
MATTHEW SIEGEL	ME	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,000.00
MATTHEW SIEGEL	ME	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
MATTHEW SIEGEL	ME	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	2,800.00
MATTHEW VANDEVENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,500.00
MATTHEW VANDEVENTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,750.00
MATTHEW VANDEVENTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	10,750.00
MATTHEW VANDEVENTER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,680.00
MATTHEW WALKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	33.00
MATTHEW WALKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,065.00
MATTHEW W LYONS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	100.00
MATTHEW W LYONS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,294.80
MATTHEW W LYONS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	110.00
MATTHIAS R CICOTTE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,130.71
MATT KELLER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,238.12
MATT KELLER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	108,487.68
MAT-VALLEY POTATO GROWERS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,962.00
MAT-VALLEY POTATO GROWERS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	5,475.00
MAT-VALLEY POTATO GROWERS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,100.00
MAT-VALLEY POTATO GROWERS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	113,055.00
MAT-VALLEY POTATO GROWERS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	50.00
MAT-VALLEY POTATO GROWERS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,023.00
MAT-VALLEY POTATO GROWERS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,991.38
MAUER JOHNSON LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	163,171.47
MAURICE ALTO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,339.20
MAURICE ALTO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	882.23
MAURICE ALTO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,766.65
MAURICE ALTO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,200.00
MAURICE SHULTZ	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	143.09
MAURICE SHULTZ	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	909.67
MAURICE SHULTZ	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,156.29
MAX GRUENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,542.50
MAX GRUENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
MAX GRUENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,365.71
MAX GRUENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,521.04

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MAX GRUENBERG	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	390.00
MAXIM PHYSICIAN RESOURCES LLC	MD	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	44,000.00
MAXIMUS CONSULTING SERVICES INC	MD	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	37,250.00
MAXIMUS CONSULTING SERVICES INC	MD	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	14,347.36
MAXIMUS CONSULTING SERVICES INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,978.36
MAXIMUS CONSULTING SERVICES INC	MD	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	21,342.51
MAXIMUS CONSULTING SERVICES INC	MD	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,465.00
MAXIMUS INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	72,673.87
MAXIMUS INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,650.00
MAXIMUS INC	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	70,877.30
MAXIMUS INC	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,426,733.44
MAXINE FROEMLING	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	966.50
MAXINE FROEMLING	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	71.10
MAXINE FROEMLING	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	-30.00
MAX LECLAIR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	27,722.31
MAX PERFORMANCE HYDRAULICS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,282.37
MAX RIGGS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,760.00
MAX RIGGS	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
MAX-VIZ INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	39,566.00
MAX YUNAK SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,000.00
MAYES TESTING ENGINEERS INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,178.94
MAYES TESTING ENGINEERS INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	965,133.73
MAYFLOWER PARK HOTEL	WA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	6,352.64
MAYUMI P GABOR	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	48.88
MAYUMI P GABOR	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	666.00
MAYUMI P GABOR	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	354.00
MBA CONSULTING ENGINEERS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	25,943.00
MBA CONSULTING ENGINEERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	18,568.24
M-B COMPANIES INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	86,907.77
M-B COMPANIES INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,400.00
M-B COMPANIES INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,344.00
M-B COMPANIES INC	WI	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	428,735.98
MB MANAGEMENT SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	8,000.00
MCA COMPUTER CORPORATION	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,455.00
MCCALLIE ASSOCIATES INC	NE	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	131,740.75
MCCARTHY AREA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	47,398.00
MCLINTOCK LAND ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	539,704.17

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MCCLINTOCK LAND ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	5,543.82
MCCOOL CARLSON GREEN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	249,777.00
MCCOOL CARLSON GREEN	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	20,326.54
M C CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	280,306.65
M C CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	46,246.05
MCCRONE MICROSCOPES & ACCESSORIES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	8,167.50
MCDOWELL GROUP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	24,000.00
MCDOWELL GROUP	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	594,328.41
MCDOWELL GROUP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	27,058.87
MCDOWELL GROUP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	12,521.71
MCFARLAND & ASSOCIATES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	17,991.00
MCGRATH LIGHT & POWER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	52.02
MCGRATH LIGHT & POWER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	40,739.43
MCGRATH LIGHT & POWER INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	4,720.89
MCGRATH LIGHT & POWER INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	8,628.00
MCGRATH LIGHT & POWER INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	17,154.83
MCGRAW-HILL PUBLICATIONS INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	213,679.00
MCGRAW-HILL PUBLICATIONS INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	15,268.60
MCGRAW-HILL PUBLICATIONS INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,390.27
MCGRAW-HILL PUBLICATIONS INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,099.25
MCGRAW-HILL PUBLICATIONS INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,351.28
MCGRAW-HILL PUBLICATIONS INC	TX	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,067.88
MCGRAW-HILL PUBLICATIONS INC	TX	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	6,485.00
MCGRAW-HILL PUBLICATIONS INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,430.00
MCGRAW-HILL PUBLICATIONS INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	17,005.90
MCGRAWS CUSTOM CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,000,079.48
MCGRAWS CUSTOM CONSTRUCTION INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	318,430.00
MCHUGH PIERRE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	10.28
MCHUGH PIERRE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	248.00
MCHUGH PIERRE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	998.70
MCI FOODS INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,620.80
MCKENNA BROTHERS PAVING INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	1,350.00
MCKENZIE OLIVER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,188.00
MCKESSON CORP	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	70,280.90
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,368.86
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	18,445.52
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,343.19

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	188.53
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	5,804.72
MCKINLEY CAPITAL MANAGEMENT INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,723,572.00
MCKINLEY COUNTERTOPS LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22,234.00
MCKINLEY FENCE CO OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	19,484.00
MCKINLEY FENCE CO OF ALASKA INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	52,200.00
MCKINLEY FENCE CO OF ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	46,212.00
MCKINLEY FENCE CO OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,410.80
MCKINLEY FENCE CO OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,410.80
MCKINLEY FENCE CO OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	161,801.00
MCKINLEY FENCE CO OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	1,410.80
MCKINLEY FENCE CO OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	28,183.80
MCKINLEY FENCE CO OF ALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	729,842.40
MCKINLEY PROPERTIES INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,040.00
MCKINLEY PROPERTIES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	45,900.00
MCKINLEY PROPERTIES INC	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,160.00
MCMASTER-CARR SUPPLY COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,209.86
MCMASTER-CARR SUPPLY COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,254.18
MCMASTER-CARR SUPPLY COMPANY	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,139.10
MCMASTER-CARR SUPPLY COMPANY	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,090.21
MCMASTER-CARR SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	977.55
MCMASTER-CARR SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	115.68
MCM ENGINEERING INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	8,475.65
MCM ENGINEERING INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,065.00
MCM ROE INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	1,950.00
MCM ROE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	250,000.00
MENAB'S AUTO PARTS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,330.79
MDE INC	MD	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLYG	73155 - SOFTWARE MAINTENANCE	3,135.00
MD MARINE ELECTRIC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,500.00
MD MARINE ELECTRIC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,500.00
MEAD & HUNT INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	140,369.02
MEAD & HUNT INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	576,693.90
MEAD & HUNT INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,643,009.80
MEADOW LAKES COMMUNITY COUNCIL INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	30,000.00
MEADOW LAKES COMMUNITY DEVELOPMENT INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	35,000.00
MEADOW LAKES SUPPLY COMPANY PLUMBING &	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,500.00
MEAGAN M SHARP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTAATE TRAVEL	72112 - SURFACE TRANSPORT	144.64

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MEAGAN M SHARP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,394.40
MEAGAN M SHARP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,893.00
MEASURAND INC		57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	800.00
MEASURAND INC		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	23,470.00
MEASUREMENT RESEARCH CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	19,136.45
MEASUREMENT TECHNOLOGY LABORATORIES LLC	MN	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,350.00
MECCO INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,250.00
MECCO INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,945.00
MECCO INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,185.00
MECHANICAL SALES INC	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,665.00
MECHANICAL SALES INC	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,255.00
MECHANICAL SOLUTIONS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,500.00
MEDALLION FOUNDATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,187.50
MEDCO SUPPLY CO	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,525.25
MEDELA INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	24,590.16
MEDIA ALL STARS INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,000.00
MEDIA ALL STARS INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,200.00
MEDIA CYBERNETICS	PA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,300.00
MEDIA CYBERNETICS	PA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	29.41
MEDIA INDEX PUBLISHING	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	9,900.00
MEDIA INDEX PUBLISHING	WA	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,400.00
MEDIA INDEX PUBLISHING	WA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,260.00
MEDICAL PARK LABORATORIES	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	72,706.34
MEDICAL PRIORITY CONSULTANTS INC	UT	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,095.00
MEDICAL PRIORITY CONSULTANTS INC	UT	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,344.00
MEDIC FIRST AID INTERNATIONAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	11,060.72
MEDIC FIRST AID INTERNATIONAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,931.01
MEDIMEDIA USA INC	PA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,690.00
MEDIMEDIA USA INC	PA	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	405.00
MEDIMEDIA USA INC	PA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	712.39
MEDLINE INDUSTRIES INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	33.03
MEDLINE INDUSTRIES INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	8,137.91
MEDLINE INDUSTRIES INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,485.11
MEDLINE INDUSTRIES INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57,127.98
MEDLINE INDUSTRIES INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	48,208.70
MEDLINE INDUSTRIES INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,828.31
MEDLINE INDUSTRIES INC	TX	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	5,117.42

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MED-TECH RESOURCE INC	OR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,479.84
MEGAN G MCCLAREN	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,200.00
MEGAN S LITSTER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	60.00
MEGATRAX PRODUCTION MUSIC INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,879.75
MEGHANNE C FAULISE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	260.53
MEGHANNE C FAULISE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,451.00
MEGHANNE C FAULISE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,940.00
MEGS LEARNING WORLD INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29,051.51
MEGYN A GREIDER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,325.72
MELANIE ARNOLDS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,326.00
MELANIE BAKKER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,020.00
MELANIE WORKMAN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	15,000.00
MELANIE WORKMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	19,158.60
MELISSA A TEMPLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,185.00
MELISSA A TEMPLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	912.00
MELISSA A TRAINER COMMUNICATIONS LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	16,000.00
MELISSA J BELL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	372.00
MELISSA J BELL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,146.00
MELISSA J SALMON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,468.00
MELISSA LACOUR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,355.00
MELISSA M SAVAGE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,340.00
MELLISA C DUNN	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,400.00
MELODY WALL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	15,838.00
MELODY WALL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	213,013.00
MELORA GABER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	40.51
MELORA GABER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	852.00
MELORA GABER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	288.00
MELTWATER NEWS US INC	CA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,000.00
MELVYN R KNIGHT		73000-LEGISLATIVE AUDIT	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,573.10
MELVYN R KNIGHT		73000-LEGISLATIVE AUDIT	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	185.00
MELVYN R KNIGHT		73000-LEGISLATIVE AUDIT	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	379.20
MEMPHIS NET & TWINE CO INC	TN	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	175.00
MEMPHIS NET & TWINE CO INC	TN	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	340.00
MEMPHIS NET & TWINE CO INC	TN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,083.07
MEMPHIS NET & TWINE CO INC	TN	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,006.06
MENDENHALL INVESTIGATIONS INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	961.00
MENDI ANTISDEL	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	22,035.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MENTASTA LAKE VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	54,742.00
MENTASTA LAKE VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	94,987.00
MENTOR ENGINEERING INC		57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	126,200.00
MERCK SHARP & DOHME CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	2,264,609.54
MEREDITH MARCHIONI	NJ	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	750.00
MEREDITH MARCHIONI	NJ	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,327.60
MERGERMARKET LIMITED	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,895.00
MERIAL LIMITED	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	9,720.00
MERIDIAN BIOSCIENCE CORP	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,168.38
MERIDIAN SYSTEMS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	23,920.00
MERIDIAN SYSTEMS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,814.00
MERIDITH BOMAN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,118.00
MERIDITH BOMAN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	65.95
MERIDITH BOMAN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	774.04
MERIDITH BOMAN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	355.00
MERIT APPAREL	FL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,499.00
MERLENE BASKIN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,134.96
MERLIN J WIBBENMEYER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	101,156.25
MERNA SHELDON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,225.00
MERRILL FIELD INSTRUMENTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	2,345.00
MERRILL FIELD INSTRUMENTS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,320.00
MERRILL FIELD INSTRUMENTS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	3,060.00
MERRILL FIELD INSTRUMENTS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,695.00
MERRILL LYNCH PIERCE FENNER & SMITH INC	MA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	62,511.05
MERSIN PELLUMBI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	20,400.00
MESA LABORATORIES INC	CO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,471.00
META ENTERPRISES LLC	TN	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	105.00
META ENTERPRISES LLC	TN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,729.00
METAFUSE INC	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,900.00
METAL CREEK AUTOBODY LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,276.59
METAL CREEK AUTOBODY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	28,723.54
METAL EDGE INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,820.77
METCALFE COMMUNICATIONS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,950.00
METCO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	16,341.56
METCO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,280.56
METCO INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	1,084.53
METCO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	5,050.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
METCO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	9,832.50
METCO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,255.00
METCO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	265.50
METCO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	3,725.68
METCO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	74,494.00
METLAKATLA INDIAN COMMUNITY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	54,842.48
METLAKATLA INDIAN COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,351.10
METLAKATLA INDIAN COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	27,624.00
METLAKATLA INDIAN COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	14,265.00
METLAKATLA INDIAN COMMUNITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	234,086.00
METLAKATLA INDIAN COMMUNITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	122,414.12
METLAKATLA INDIAN COMMUNITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,110,182.34
METLAKATLA INDIAN COMMUNITY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	58,540.00
METLAKATLA INDIAN COMMUNITY	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	78,077.48
METLAKATLA INDIAN COMMUNITY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,950.00
METLAKATLA POWER & LIGHT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	15,259.73
MET ONE INSTRUMENTS	WA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,729.40
METROPOLITAN PIPE AND SUPPLY COMPANY	MA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,037.84
METROTECH CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,233.97
METTLER TOLEDO LLC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,330.00
METTLER TOLEDO LLC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,865.00
METTLER TOLEDO LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,840.00
METTLER TOLEDO LLC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	23,547.00
METUCHEN SCIENTIFIC INC	NJ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,190.00
MEURLOTT CONSULTING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	1,650.00
MEYERCORD REVENUE INC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	57,519.60
MFADAMS LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,500.00
MGT OF AMERICA	FL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	22,860.00
MGT OF AMERICA	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	25,170.68
MGT OF AMERICA	FL	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	4,941.22
MGT OF AMERICA	FL	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	633.61
MGT OF AMERICA	FL	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	2,220.17
MGT OF AMERICA	FL	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	895.00
MGT OF AMERICA	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	28.60
MGT OF AMERICA	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2.40
MGT OF AMERICA	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	224,440.92
MIA C COSTELLO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MIAMIAMBULANCE COM	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	4,001.45
MIA OXLEY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	21,112.37
MICHAEL A BAUMGARTNER	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,250.00
MICHAEL A BENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,247.00
MICHAEL A BENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,796.00
MICHAEL ADDIEGO	CA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,686.29
MICHAEL A D STANLEY	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,300.00
MICHAEL A EICHELE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	18,184.30
MICHAEL A EICHELE	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,414.33
MICHAEL A FICK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,657.00
MICHAELA J GOERTZEN	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	724.41
MICHAELA J GOERTZEN	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	731.40
MICHAELA J GOERTZEN	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	165.00
MICHAELA J GOERTZEN	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	880.50
MICHAELA J GOERTZEN	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	47.25
MICHAELA J GOERTZEN	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	159.00
MICHAEL ALAN MCKIMENS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,213.75
MICHAEL ALAN MCKIMENS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	4,027.63
MICHAEL ALAN MCKIMENS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,280.00
MICHAEL ALLEN CONWAY	AZ	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,860.00
MICHAEL A MACDONALD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	70.00
MICHAEL A MACDONALD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	649.60
MICHAEL A MACDONALD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	372.00
MICHAEL A SCHRAMM JR	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,077.00
MICHAEL BAKER JR INC	PA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,643,602.38
MICHAEL C ANDERSON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	45,350.00
MICHAEL CERNE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	151.00
MICHAEL CERNE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	204.65
MICHAEL CERNE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	839.64
MICHAEL CERNE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	272.00
MICHAEL CERNE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,217.10
MICHAEL CERNE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,947.14
MICHAEL CERNE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,550.12
MICHAEL CERNE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	4,832.00
MICHAEL CERNE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	16.31
MICHAEL CERNE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	34.95
MICHAEL CERNE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	39.95

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MICHAEL CERNE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	199.20
MICHAEL CHARLAND	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	747.10
MICHAEL CHARLAND	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	56.50
MICHAEL CHARLAND	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	308.00
MICHAEL C HAWKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	2,682.30
MICHAEL C HAWKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
MICHAEL C HAWKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	3,677.38
MICHAEL C HAWKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,035.00
MICHAEL COON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72112 - SURFACE TRANSPORT	732.60
MICHAEL COON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,580.00
MICHAEL COON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,296.00
MICHAEL COX	TN	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	973.00
MICHAEL COX	TN	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	161.00
MICHAEL C. ROSE. PH.D.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	3,850.00
MICHAEL D BEHREND	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	1,077.00
MICHAEL D DONNELLAN	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	117.92
MICHAEL D DONNELLAN	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,583.54
MICHAEL D DONNELLAN	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	420.00
MICHAEL D DONNELLAN	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72725 - PREMOVE MEALS	120.00
MICHAEL D DONNELLAN	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	185.64
MICHAEL DEKREON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,960.00
MICHAEL DEKREON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	4,980.00
MICHAEL DENNIS CLARK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,994.50
MICHAEL DOWNS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	567.01
MICHAEL DOWNS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	50.00
MICHAEL DOWNS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	485.00
MICHAEL DUNLEAVY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
MICHAEL DUNLEAVY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,565.00
MICHAEL D WILLEAN	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,430.00
MICHAEL D WILLEAN	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,920.68
MICHAEL D WILSON	CO	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	14,700.00
MICHAEL D WILSON	CO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	35,700.00
MICHAEL ELMORE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,700.00
MICHAEL F KUSHLER	OH	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	1,190.00
MICHAEL F KUSHLER	OH	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
MICHAEL FOSTER & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	6,864.47
MICHAEL FOSTER & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	3,514.06

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MICHAEL FOSTER & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	36,963.77
MICHAEL FOSTER & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	3,946.80
MICHAEL FOSTER & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	385,641.25
MICHAEL FOSTER & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	89,032.79
MICHAEL F THOMAS	IA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	14,500.00
MICHAEL G FREYTAG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	384.00
MICHAEL G FREYTAG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,753.60
MICHAEL G FREYTAG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,487.00
MICHAEL G MATHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,330.00
MICHAEL G MATHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
MICHAEL G MITCHELL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,073.55
MICHAEL G MITCHELL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	72.63
MICHAEL G MITCHELL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	195.00
MICHAEL GOODWIN	KS	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	98,663.25
MICHAEL GOODWIN	KS	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	119,999.77
MICHAEL HAWKINS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
MICHAEL HICKS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	360.00
MICHAEL HICKS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	647.00
MICHAEL HOPPER MD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	2,844.00
MICHAEL I JEFFERY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	20.00
MICHAEL I JEFFERY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	64.00
MICHAEL I JEFFERY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	589.40
MICHAEL I JEFFERY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	5.00
MICHAEL I JEFFERY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	392.56
MICHAEL J ABNEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	36.00
MICHAEL J ABNEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,733.90
MICHAEL J ABNEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	414.00
MICHAEL JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,044.74
MICHAEL JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,654.00
MICHAEL JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,608.00
MICHAEL J CROSS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,925.00
MICHAEL J CUNNINGHAM	MT	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,643.25
MICHAEL J CURTIS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,100.00
MICHAEL J EMERS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,750.00
MICHAEL J GOWAN	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,245.00
MICHAEL J GOWAN	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,748.00
MICHAEL J GOWAN	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	875.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MICHAEL J HENDRICKS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	439.01
MICHAEL J HENDRICKS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	632.00
MICHAEL J JAHRIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	300.58
MICHAEL J JAHRIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,520.00
MICHAEL J JAHRIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,680.00
MICHAEL J MCGINLEY	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	1,897.47
MICHAEL J WENSTRUP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	15,912.65
MICHAEL J WILLIAMS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,380.00
MICHAEL J ZELENSKY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	16,703.41
MICHAEL KAZMAC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,503.00
MICHAEL KAZMAC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	539.70
MICHAEL KENT	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
MICHAEL L BARBER	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,025.15
MICHAEL L BAXTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	4,900.00
MICHAEL LEE BARNES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	32,862.00
MICHAEL LEJARZAR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,664.00
MICHAEL LEJARZAR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	120.00
MICHAEL L FOSTER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
MICHAEL L FOSTER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	44,092.75
MICHAEL L FOSTER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	1,690.25
MICHAEL L FOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	247.00
MICHAEL L FOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,204.56
MICHAEL L HERBECK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	450.00
MICHAEL L HERBECK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	900.00
MICHAEL MANNELIN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,392.00
MICHAEL MCCARTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,180.00
MICHAEL MCCARTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,983.00
MICHAEL MCDONOUGH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	4,207.50
MICHAEL MELBOSTAD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	384.06
MICHAEL MELBOSTAD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,120.00
MICHAEL MELBOSTAD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,942.00
MICHAEL M FISHER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,090.00
MICHAEL NIZICH	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	168.00
MICHAEL NIZICH	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	78.66
MICHAEL NIZICH	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,896.63
MICHAEL OLENDER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	80,475.00
MICHAEL & PAULA WILLIAMS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MICHAEL PAWLOWSKI	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	24.40
MICHAEL PAWLOWSKI	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,720.00
MICHAEL PAWLOWSKI	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	426.00
MICHAEL RUSH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,678.00
MICHAEL RUSH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,332.00
MICHAEL SAN ANGELO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	684.10
MICHAEL SAN ANGELO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	256.59
MICHAEL SAN ANGELO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	184.00
MICHAEL SHAWN BROWN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,670.00
MICHAEL SILVERMAN	FL	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	75,960.00
MICHAEL SMITH	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	9,568.00
MICHAEL STARK	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,511.02
MICHAEL S THEISEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	32.00
MICHAEL S THEISEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	851.54
MICHAEL S THEISEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	630.52
MICHAEL S THEISEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	843.00
MICHAEL T ANGOVE	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	995.31
MICHAEL T ANGOVE	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	400.51
MICHAEL T ANGOVE	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	821.10
MICHAEL T ANGOVE	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	459.00
MICHAEL TISHER	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,100.00
MICHAEL T LASOTA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	108.05
MICHAEL T LASOTA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,330.00
MICHAEL T LASOTA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,225.30
MICHAEL T LASOTA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	260.74
MICHAEL T LASOTA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	8.59
MICHAEL WHALEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	237.00
MICHAEL WHALEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	120.00
MICHAEL WHALEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,319.00
MICHAEL WHITE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	23,324.73
MICHAEL WINTER	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,022.39
MICHALE BOOTHE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	399.29
MICHALE BOOTHE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	395.87
MICHALE BOOTHE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	383.84
MICHALE BOOTHE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	426.00
MICHALE BOOTHE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	395.00
MICHELE A CASEY	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	704.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MICHELE A CASEY	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	188.00
MICHELE A CASEY	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	130.25
MICHELE D BUCHHOLZ	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
MICHELE K GALLA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,000.00
MICHELE METZ	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,065.36
MICHELLE DREFKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
MICHELLE DREFKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	462.00
MICHELLE E GROSE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	957.60
MICHELLE E GROSE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	63.54
MICHELLE MASDEN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,280.00
MICHELLE POMPHREY	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,552.50
MICHELLE PREBULA	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,906.50
MICHELLE PREBULA	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	73.80
MICHELLE PREBULA	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,874.44
MICHELLE PREBULA	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	594.00
MICHELLE PREBULA	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	38.85
MICHELLE PREBULA	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	15.95
MICHELLE SYDEMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,580.40
MICHELLE SYDEMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	132.69
MICHELLE SYDEMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,236.76
MICHELLE SYDEMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	892.00
MICHELLE WEBB	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,020.00
MICHIGAN ASSOCIATION FOR INFANT	MI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,982.00
MICHIGAN PEER REVIEW ORGANIZATION	MI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,999.00
MICHIGAN STATE UNIVERSITY	MI	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,391.00
MICHIGAN STATE UNIVERSITY	MI	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,335.00
MICKEY SOPKOWIAK	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,100.00
MICRO AERODYNAMICS GROUP LTD	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,133.80
MICROEDGE LLC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,275.00
MICROEDGE LLC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	24,978.36
MICROFOCUS INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,685.38
MICROMAIN CORPORATION	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,350.00
MICROMAIN CORPORATION	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,666.70
MICROMERITICS INSTRUMENT CORPORATION	GA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,436.74
MICROSOFT CORP	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,711.05
MICROSOFT CORP	TX	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	171,420.75
MICROSOFT CORP	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	57,140.25

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MICROSOFT CORP	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	60,000.00
MICROSOFT CORP	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	87,745.00
MICROSOFT CORP	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	63,482.00
MICROSOFT CORP	TX	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	55,185.00
MICROSOFT CORP	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,451.25
MICROSOFT CORP-MICROSOFT TECH ED 2006	TX	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	34,760.00
MICROSOFT CORP-MICROSOFT TECH ED 2006	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	34,760.00
MICROSOFT CORPORATION	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,499.87
MICROSOFT CORPORATION	WA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,047.97
MICROSOFT CORPORATION	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,441.28
MICROSOFT CORPORATION	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	166.27
MICROSOFT CORPORATION	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4.94
MICROSOFT CORPORATION	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,115.66
MICROSOFT CORPORATION	WA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,895.00
MICROSOFT CORPORATION	WA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,160.00
MICROSOFT CORPORATION	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,176.00
MICROSOFT CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	29.99
MICROSOFT CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,853.79
MICROSOFT CORPORATION	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,775.93
MICRO SPECIALTIES INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,186.78
MICROSURVEY SOFTWARE INC		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,580.00
MICROWAVE TELEMETRY INC	MD	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	87,800.00
MIDNIGHT MOON CO INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,842.00
MIDNIGHT NINJAS VENTURES	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,695.00
MIDNIGHT SUN COUNCIL BOY SCOUTS OF AMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	29,487.50
MIDNIGHT SUN TRANSPORTATION SERVICES INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,434.88
MIDTOWN AUTO PARTS & MACHINE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,800.00
MID-VALLEY SENIORS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	77,665.00
MID-VALLEY SENIORS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48,008.40
MID VALLEY TRAIL CLUB	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	15,714.00
MIDWAY USA	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,170.90
MIDWEST CAR CORPORATION	WI	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	6,444.29
MIDWEST INDUSTRIAL SUPPLY INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	76,705.76
MIDWIFERY & WOMANS HEALTHCARE GENEVA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	19,036.13
MIGRATE TECHNOLOGY LTD		41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,137.42
MIGUEL A IMBERT ROSARIO	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
MIGUEL MARIN JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	38,710.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

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	1,200.00
MIKE D STERLING	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	100.00
MIKE D STERLING	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,720.98
MIKE D STERLING	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	782.66
MIKE D STERLING	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	868.00
MIKE D STERLING	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	79.99
MIKE LARSEN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,200.00
MIKE MARK ANTHONY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,820.00
MIKE MARK ANTHONY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	21,228.04
MIKE MARK ANTHONY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,044.00
MIKE MEEKIN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	109,508.99
MIKES QUALITY MEATS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	478,644.16
MIKES REFRIGERATION & AIR CONDITIONING	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	43,527.60
MIKES REFRIGERATION & AIR CONDITIONING	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,938.88
MIKES REFRIGERATION & AIR CONDITIONING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,608.30
MIKES REFRIGERATION & AIR CONDITIONING	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,228.04
MIKES REFRIGERATION & AIR CONDITIONING	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,563.45
MIKES REFRIGERATION & AIR CONDITIONING	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,528.31
MIKES REFRIGERATION & AIR CONDITIONING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,676.28
MIKES REFRIGERATION & AIR CONDITIONING	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,850.00
MIKE STOCKBURGER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,300.00
MIKES WELDING LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	28,994.00
MIKES WELDING LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,085.00
MIKE TRAVERSE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,520.00
MIKE TRAVERSE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,162.10
MIKKELS VERKSTED		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	241,334.95
MIKUNDA COTTRELL & CO INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	4,787.50
MIKUNDA COTTRELL & CO INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	33,000.00
MIKUNDA COTTRELL & CO INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	140,000.00
MIKUNDA COTTRELL & CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	48,615.00
MILE CHAI LLC	CO	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,086.80
MILE CHAI LLC	CO	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	150.00
MILE CHAI LLC	CO	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,025.88
MILESTONE INC	CT	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,469.00
MILESTONE INC	CT	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,866.00
MILITARY ORDER OF THE PURPLE HEART	VA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	10,000.00
MILLARD + ASSOCIATES ARCHITECTS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	44,290.05

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MILLCREEK PROPERTY MANAGEMENT INC	UT	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	70.00
MILLCREEK PROPERTY MANAGEMENT INC	UT	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,216.06
MILLENNIUM HOTEL ST LOUIS	MO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
MILLENNIUM HOTEL ST LOUIS	MO	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,001.00
MILLENNIUM HOTEL ST LOUIS	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,923.90
MILLENNIUM HOTEL ST LOUIS	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,786.12
MILLER CONSTRUCTION CO LTD	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,890.00
MILLER CONSTRUCTION CO LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,008.84
MILLER CONSTRUCTION CO LTD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,920,144.40
MILLER CONSTRUCTION CO LTD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	88,640.75
MILLER FABRICATION INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	13,408.50
MILLER FABRICATION INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	580.00
MILLIE D BENTLEY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,090.00
MILLIE D BENTLEY	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,208.00
MILLIE D BENTLEY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,204.00
MILLIE D BENTLEY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,136.00
MILLIE D BENTLEY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,424.00
MILLIE D BENTLEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	17,712.00
MILLIE D BENTLEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	264.00
MILLIGAN AND COMPANY LLC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	150,598.20
MILLIMAN	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	40,000.00
MIND MATTERS RESEARCH LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,500.00
MINDY TROZELLE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,530.00
MINE SAFETY APPLIANCE CO	PA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,095.73
MINE SAFETY APPLIANCE CO	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,235.72
MING S LEE	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,200.00
MIN HO KIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,700.00
MINI BRUTE SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,000.00
MINISIS INC		17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,000.00
MINNPAR LLC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,566.90
MIN S HUH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,056.00
MINTO VILLAGE COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	4,205.00
MINTO VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	60,961.00
MINTO VILLAGE COUNCIL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,050.00
MIOVISION TECHNOLOGIES INC		57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	43,750.00
MIOVISION TECHNOLOGIES INC		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	11,562.91
MIOVISION TECHNOLOGIES INC		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	152,162.88

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MIRANDA ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	2,210.00
MIRANDA WESTPHAL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,030.00
MIRANDA WESTPHAL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	430.00
MIRANDA WESTPHAL	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	540.00
MISSION-CENTERED SOLUTIONS INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	32,008.00
MISSION COMPLETE LLC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	9,150.00
MISSOULA HOTEL 2006 LLC	MT	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	6,587.79
MISSOURI HIGHER EDUCATION LOAN AUTHORITY	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	7,296.00
MISS SCARLETTS GREENERY	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,600.00
MISTRAS GROUP INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	9,650.41
MISTY FJORDS AIR AND OUTFITTING LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,104.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,582.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,582.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	116,145.50
MISTY FJORDS AIR AND OUTFITTING LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	13,997.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,120.00
MITCHELL MANUFACTURING LLC	SD	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,280.11
MITCHELL REPAIR INFORMATION CO	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,840.00
MITCHELL REPAIR INFORMATION CO	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,003.36
MITCH ROPER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,200.00
MITCH ROPER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	1,380.00
MITEL BUSINESS SYSTEMS INC	AZ	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	15,425.44
MITEL NETWORKS INC	IL	41000-FISH & GAME	73000-SERVICES	-	73806 - I/A IT TELECOMM	1,395.00
MIXZON INC	OR	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,000.00
MIXZON INC	OR	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,299.00
MK ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	20,589.19
MK ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,121.20
MK ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	152,400.00
MK ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	30,195.00
MLG INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,504.00
M&L INVESTMENT LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,173.34
M&L INVESTMENT LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,111.95
M&L INVESTMENT LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,551.00
M&L INVESTMENT LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,024.98
M&L INVESTMENT LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,382.00
M&L INVESTMENT LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,479.96
MM&P HEALTH & BENEFIT FUND	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	143,741.15

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MN AIRLINES LLC	MN	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,008.50
MNS CORPORATION	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,867.12
MOBILE SPRAY	UT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,559.63
MODERN DATA PRODUCTS	CA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,065.00
MODERN DATA PRODUCTS	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,399.90
MODERN IMAGING SOLUTIONS INC	CA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,889.08
MOHAWK RESOURCES	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,525.08
MOHAWK RESOURCES	NY	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	14,433.66
MOHAWK RESOURCES	NY	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	5,873.22
MOLLI COMPUTER SERVICES INC	CO	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	29,184.36
MOLLI COMPUTER SERVICES INC	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	86,709.60
MOLLY E CONLEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,080.00
MOLLYGUARD CORPORATION	CA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,400.00
MOLLYGUARD CORPORATION	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,100.00
MOMENTUM DANCE COLLECTIVE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,762.00
MONDRIAN INVESTMENT PARTNERS LIMITED	OH	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,412,851.68
MONEY-MEDIA INC	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,507.00
MONICA J FRENCH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	849.38
MONICA J FRENCH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	68.75
MONICA J FRENCH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	284.00
MONICA SCOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	90.40
MONICA SCOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
MONICA SCOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	462.00
MONICA STERCHI-LOWMAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,000.00
MONIQUE K RAPUZZI	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	288.00
MONOPRICE INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,405.07
MONROE TRUCK EQUIPMENT INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	16,150.00
MONROE TRUCK EQUIPMENT INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,356.09
MONTANA CREEK MOTOR MUSHERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,042.50
MONTANA CREEK MOTOR MUSHERS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,547.50
MONTANA NURSES ASSOCIATION	MT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,275.00
MONTANA TRACK CLAWS INC	MT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,375.60
MONTASKA MANAGEMENT INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	7,800.00
MONTE K CRAFT III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,228.80
MONTE K CRAFT III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	856.00
MONTEREY BAY AQUARIUM	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
MONTY LEE MANNIS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	5,740.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MONTY LEE MANNS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,529.64
MOODAR CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,200.00
MOODY'S ANALYTICS INC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	80,300.00
MOODY'S ANALYTICS INC	PA	75000-STATE BOND COMMITTEE	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	64,000.00
MOODYS INVESTORS SERVICE	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,000.00
MOODYS INVESTORS SERVICE	GA	75000-STATE BOND COMMITTEE	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	5,500.00
MOONLIGHTING CONTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	2,500.00
MOORE HEATING AIR CONDITIONING & REFRIG	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,513.15
MOORE HEATING AIR CONDITIONING & REFRIG	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,025.67
MOORE MEDICAL CORP	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,194.05
MOORE MEDICAL CORP	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,085.06
MOORE MEDICAL CORP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,001.56
MOORE MEDICAL LLC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	3,786.71
MOORE MEDICAL LLC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,116.30
MOORE MEDICAL LLC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,360.24
MOORE MEDICAL LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,127.66
MOORE MEDICAL LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,072.97
MOORE & MOORE SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	4,846.41
MOORE & MOORE SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,770.64
MOORE & MOORE SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,415.40
MOORE & MOORE SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,983.45
MOORES ELECTRONICS INC	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,460.00
MOORES ELECTRONICS INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,400.00
MOORES HARDWARE & BUILDING SUPPLY INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	16,633.21
MOORE & SONS AUTOMOTIVE & ALIGNMENT CTR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,717.63
MOORE WALLACE NORTH AMERICA	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	132,055.87
MOOSE PASS PUBLIC LIBRARY INCORPORATED	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,102.00
MOOSE PASS SPORTSMANS CLUB	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,220.00
MOOSE PASS VOLUNTEER FIRE DEPARTMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	120,000.00
MOPEC INC	MI	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,922.00
MORALE WELFARE & RECREATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	19,120.59
MOREEN FRIED LCSW	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	1,000.00
MOREEN FRIED LCSW	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,000.00
MORGAN ANDERSON GRAY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
MORGAN ANNOGIYUK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,568.00
MORGAN DEBOER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,265.00
MORGAN STEEL INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	37,549.31

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MORGAN STEEL INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,308.74
MORGAN STEEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,055.95
MORGAN STEEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,365.71
MORLEY ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	12,000.00
MORLEY ELECTRIC INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,000.00
MORNING STAR RANCH INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,500.00
MORRIS ENGINEERING GROUP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	14,570.72
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	3,921,117.94
MORRIS THOMPSON CULTURAL & VISITOR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,050.00
MORSE DISTRIBUTION INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,966.45
MORSE WATCHMANS INC	CT	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,847.10
MORSE WATCHMANS INC	CT	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	36,948.00
MORSE WATCHMANS INC	CT	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	8,664.50
MORTON SAFETY LLC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,311.64
MOSES COUPCHIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	17,083.33
MOSES F CARL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,000.00
MOSSER VICTORIAN HOTEL OF ARTS & MUSIC	CA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	0.00
MOST WORSHIPFUL PRINCE HALL GRAND LODGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	47,910.54
MOTION INDUSTRIES INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	5,104.89
MOTION INDUSTRIES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	58,048.34
MOTIVATORS INC	NY	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,434.00
MOTIVATORS INC	NY	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	340.00
MOTIVATORS INC	NY	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,610.00
MOTOROLA SOLUTIONS INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	335,760.00
MOTOROLA SOLUTIONS INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,250.00
MOTOROLA SOLUTIONS INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	64,555.11
MOTOROLA SOLUTIONS INC	IL	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	38,547.00
MOTOROLA SOLUTIONS INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,302.14
MOTOROLA SOLUTIONS INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,169.14
MOTOROLA SOLUTIONS INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,901.36
MOTOROLA SOLUTIONS INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	93,228.84
MOTOROLA SOLUTIONS INC	IL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	88,763.82
MOTOROLA SOLUTIONS INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHN LGY	73151 - IT TRAINING	19,800.00
MOTOROLA SOLUTIONS INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	31,973.46
MOTOROLA SOLUTIONS INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	375,300.00
MOTOROLA SOLUTIONS INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	5,257.20

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MOTOROLA SOLUTIONS INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	64,608.98
MOTOROLA SOLUTIONS INC	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36,212.26
MOTOROLA SOLUTIONS INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	24,034.46
MOTOROLA SOLUTIONS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,733.90
MOTOROLA SOLUTIONS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	12,810.50
MOTOROLA SOLUTIONS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,486.60
MOTOROLA SOLUTIONS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57,388.24
MOTOROLA SOLUTIONS INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	4,979.76
MOTOROLA SOLUTIONS INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	19,364.84
MOULDING & MILLWORK INC PACIFIC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,649.40
MOUNTAIN CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,156.82
MOUNTAIN CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3.99
MOUNTAIN GEAR	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,524.60
MOUSER ELECTRONICS INC	TX	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,196.12
MOUSE TRAP PLAY SCHOOL INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	95,682.43
MOUSE TRAP PLAY SCHOOL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	23,855.44
MPI TECH INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,030.00
MQC ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	4,484.40
MQC ENTERPRISES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	10,822.69
M R JONES ASSOCIATES INC	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	109,589.80
MR LUBE	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,930.50
MRO SALES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,067.74
MRT INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	7,606.00
MSCI INC	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,000.00
MSC INDUSTRIAL SUPPLY CO	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,636.44
MSC INDUSTRIAL SUPPLY CO	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,583.00
MSC INDUSTRIAL SUPPLY CO	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,262.11
MSC INDUSTRIAL SUPPLY CO	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,500.00
MSC INDUSTRIAL SUPPLY CO	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	994.68
MSC INDUSTRIAL SUPPLY CO	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,667.59
MSC INDUSTRIAL SUPPLY CO	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	17,614.99
MSC INDUSTRIAL SUPPLY CO	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	15,429.00
MSDSPRO LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,870.00
MSDSPRO LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,435.00
MSDSPRO LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,750.00
MSDSPRO LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	8,255.00
MSDSPRO LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	109,290.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
M S FOSTER & ASSOCIATES INC	IN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,786.91
MSI COMMUNICATIONS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	132,178.17
MSI COMMUNICATIONS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	16,132.00
M & S INC	MN	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,853.98
MS INVESTMENTS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,661.00
MSR PROMO INC	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,983.00
MSR WEST INC	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,485.00
MSR WEST INC	CO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	14,545.00
M&S SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,245.00
M&S SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,257.97
M S VALLEY VETS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73770 - K-9 UNIT	1,099.20
MTG MANAGEMENT CONSULTANTS LLC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	86,484.90
MTM BUSINESS SYSTEMS INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	4,305.98
MT MCKINLEY FENCE COMPANY OF MAT-SU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,790.00
MTNT PROPERTIES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
MTNT PROPERTIES INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,975.65
MT REDOUBT LLC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,684.51
MT SANFORD TRIBAL CONSORTIUM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	50,000.00
MT SANFORD TRIBAL CONSORTIUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	500,000.00
MT VIEW FOOD SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	25,101.00
MT VIEW SPORTS CENTER INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,573.00
MT VIEW SPORTS CENTER INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,335.00
MTW SOLUTIONS LLC	KS	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	45,000.00
MULCHATNA AIR LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,120.00
MULCHATNA AIR SERVICE LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	4,680.00
MULTI-HEALTH SYSTEMS INC.	NY	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,050.00
MULTI-HEALTH SYSTEMS INC.	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,050.00
MULTI-HEALTH SYSTEMS INC.	NY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	10,137.60
MULTIPLE RISK MANAGERS INC	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	19,386.72
MULTI SERVICE CORPORATION	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,560.57
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,650.41
MULTISTATE TAX COMMISSION	DC	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
MULTISTATE TAX COMMISSION	DC	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	117,139.00
MULTNOMAH COUNTY HEALTH DEPARTMENT	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	908,596.00
MULTNOMAH EDUCATION SERVICE DISTRICT	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,535.00
MUMTRAM PIKKAI INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	110.19
MUMTRAM PIKKAI INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,756.34

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MUMTRAM PIKKAI INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	57.58
MUMTRAM PIKKAI INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	760.18
MUMTRAM PIKKAI INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	2,395.11
MUMTRAM PIKKAI INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	583.50
MUMTRAM PIKKAI INCORPORATED	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27.96
MUMTRAM PIKKAI INCORPORATED	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	579.30
MUMTRAM PIKKAI INCORPORATED	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	8.39
MUMTRAM PIKKAI INCORPORATED	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4.59
MUMTRAM PIKKAI INCORPORATED	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	33.16
MUMTRAM PIKKAI INCORPORATED	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	154.33
MUMTRAM PIKKAI INCORPORATED	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,598.02
MUMTRAM PIKKAI INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,107.08
MUNICIPAL CODE CORPORATION	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	5,265.00
MUNICIPAL EMERGENCY SERVICES	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	45,602.32
MUNICIPAL EMERGENCY SERVICES	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	9,645.00
MUNICIPAL EMERGENCY SERVICES	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	101,681.40
MUNICIPALITY OF ANCHORAGE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	16,664.68
MUNICIPALITY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77150 - AV FUEL AS 43.40.010	22,542.88
MUNICIPALITY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	894,321.11
MUNICIPALITY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	363,100.00
MUNICIPALITY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	170,617.25
MUNICIPALITY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	48,570.00
MUNICIPALITY OF ANCHORAGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	200,919.96
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	126,209.22
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	549,699.81
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	162,435.57
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	24,226.20
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,400.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	2,764,742.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	3,667,971.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	1,189,947.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	1,089,167.00
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	831,704.70
MUNICIPALITY OF ANCHORAGE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	478,656.96
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	30,605.52
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	1,054.72

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	27,933.51
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	21,154,092.00
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,555,271.67
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	381,297.89
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	2,719,857.02
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	93,929.91
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	21,003,385.01
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	24,532,035.21
MUNICIPALITY OF ANCHORAGE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	33.13
MUNICIPALITY OF ANCHORAGE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	20,095.00
MUNICIPALITY OF ANCHORAGE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,108.20
MUNICIPALITY OF ANCHORAGE	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	2,435,347.25
MUNICIPALITY OF ANCHORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,448.91
MUNICIPALITY OF ANCHORAGE	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	447,002.02
MUNICIPALITY OF ANCHORAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	60,759.40
MUNICIPALITY OF ANCHORAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	16,615.68
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	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,000.00
MUNICIPALITY OF ANCHORAGE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	549,186.79
MUNICIPALITY OF ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	3,572.54
MUNICIPALITY OF ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	76,500.00
MUNICIPALITY OF ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	10,000.00
MUNICIPALITY OF ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,049,208.00
MUNICIPALITY OF ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	403,876.94
MUNICIPALITY OF ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	386,875.66
MUNICIPALITY OF ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,150.00
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,828.00
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	15.01
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	2,547,529.62
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,631.92
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	305,771.21
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	268,335.26
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	11,569.67
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,374.66
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	92,346.47
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	20,996.60
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	21,861.95

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	1,335,475.00
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,894,168.65
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	176,220.00
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	49,128.42
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	355,090.02
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	219,864.40
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	262,593.30
MUNICIPALITY OF ANCHORAGE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	298,714.93
MUNICIPALITY OF ANCHORAGE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	17,360.85
MUNICIPALITY OF ANCHORAGE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	9,490.00
MUNICIPALITY OF ANCHORAGE	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	19,800.00
MUNICIPALITY OF ANCHORAGE	CA	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	93,046.13
MUNICIPALITY OF ANCHORAGE	CA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,075.91
MUNICIPALITY OF ANCHORAGE	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,275.00
MUNICIPALITY OF SKAGWAY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	7,375.00
MUNICIPALITY OF SKAGWAY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77185 - CPV EXCISE TAX ACCT	3,728,105.00
MUNICIPALITY OF SKAGWAY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,478.00
MUNICIPALITY OF SKAGWAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	95,899.74
MUNICIPALITY OF SKAGWAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	63.82
MUNICIPALITY OF SKAGWAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	3,553.22
MUNICIPALITY OF SKAGWAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	639,304.00
MUNICIPALITY OF SKAGWAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	28,863.81
MUNICIPALITY OF SKAGWAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,972,501.93
MUNICIPALITY OF SKAGWAY	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	17,634.50
MUNICIPALITY OF SKAGWAY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	296,509.19
MUNICIPALITY OF SKAGWAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	3,487,587.00
MURAYNE INC	OR	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	5,429.50
MURRAY & ASSOCIATES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,660.00
MURRAY & ASSOCIATES	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,705.00
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,228.32
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	59.51
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,668.00
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,393.70
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	233.05
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	26.09
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,648.50
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,409.12

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,286.51
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,738.80
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,751.22
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,969.88
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	7,537.33
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	122.00
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	6,491.05
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	457.92
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,570.03
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	11,286.21
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	501.55
MURRAY R WALSH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,182.46
MURRAY R WALSH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	144.25
MURRAY R WALSH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,109.63
MURRAY R WALSH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	970.50
MURRISON INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,099.00
MUSEUMS ALASKA	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,306.00
MUSEUMS ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,250.00
MUSICIANS FRIEND INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,119.88
MUSTANG SURVIVAL INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	179.82
MUSTANG SURVIVAL INC	WA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,462.23
MWH AMERICAS	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVCS(CSM)	10,174.02
MWH AMERICAS	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	3,546.00
MWH AMERICAS	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	66,303.10
MY CORPORATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,074.18
MY CORPORATION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,141.45
MY CORPORATION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,041.05
MYERS & STAUFFER LLC	KS	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	773,018.06
MYRIAX SOFTWARE PTY LTD		41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,180.00
MYRON HORLACHER	SC	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	427.90
MYRON HORLACHER	SC	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	31,808.32
MYSTERY RANCH LTD	MT	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,570.87
MYSTERY RANCH LTD	MT	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	2,459.35
MYTHICS INC	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	151,998.11
MYTHICS INC	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	44,128.49
MYTHICS INC	VA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	9,471.60
MYTHICS INC	VA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	145,713.75

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
MYTHICS INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	43,641.71
MYTHICS INC	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	15,458.00
MYUNG WON LEE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	26,310.00
NABORS ALASKA SERVICES CORP	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	227,792.00
NABORS ALASKA SERVICES CORP	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,643.00
NABORS ALASKA SERVICES CORP	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	21,900.00
NACE INTERNATIONAL	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,245.00
NA-CHURS PLANT FOOD COMPANY	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	1,046,657.82
NAEPDC INC	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
NAGIOS ENTERPRISES LLC	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	4,491.00
N A HOLDINGS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	382,080.56
N A HOLDINGS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	10,864.00
N A HOLDINGS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	520,800.76
NAKNEK ELECTRIC ASSOC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	28,138.32
NAKNEK ELECTRIC ASSOC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	5,422.45
NAKNEK ELECTRIC ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	66,966.61
NALCO COMPANY	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,219.45
NAME BADGE PRODUCTIONS	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,010.00
NAMI ALASKA INCORPORATED	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,666.40
NAMI JUNEAU	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	100,600.00
NAMI NEW HAMPSHIRE	NH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	20,753.58
NAMI OF FAIRBANKS ALASKA INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	11,409.00
NANA MANAGEMENT SERVICES	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,258.00
NANA MANAGEMENT SERVICES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	71,059.34
NANA MANAGEMENT SERVICES	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,016.28
NANA MANAGEMENT SERVICES	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,065.00
NANA MANAGEMENT SERVICES	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	11,390.54
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	36,823.36
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	98.01
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	339,670.41
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	725.94
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,704,059.81
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	33,236.00
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	84,028.08
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	110,658.36
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,735.46
NANA MANAGEMENT SERVICES	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	65,683.84

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NANA MANAGEMENT SERVICES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,104.84
NANA MANAGEMENT SERVICES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,547.10
NANA MANAGEMENT SERVICES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,844.12
NANA MANAGEMENT SERVICES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,614.37
NANA MANAGEMENT SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	412,254.20
NANA MANAGEMENT SERVICES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,325.00
NANA MANAGEMENT SERVICES LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,499.00
NANA MANAGEMENT SERVICES LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,237.00
NANA MANAGEMENT SERVICES LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,225.00
NANA OILFIELD SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	17,992.98
NANA OILFIELD SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	205.05
NANA OILFIELD SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,388.42
NANA REGIONAL CORPORATION	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72425 - TAXABLE PER DIEM	595.00
NANA REGIONAL CORPORATION	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,305.54
NANCY DAVIS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,408.69
NANCY E BROWN	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	11,057.00
NANCY L RICHEY	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	6,397.49
NANCY NORMAN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	168.00
NANCY NORMAN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,047.90
NANCY NORMAN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	185.00
NANCY NORMAN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	964.25
NANCY SUTCH	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	966.00
NANCY SUTCH	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	46.00
NANCY SUTCH	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	234.00
NANETTE C MAHER	NV	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,105.80
NANIQ GLOBAL LOGISTICS LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,340.67
NAN LLEWELLYN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,200.00
NAN LLEWELLYN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	30.00
NAN R LLEWELLYN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	25.00
NAN R LLEWELLYN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	595.99
NAN R LLEWELLYN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,343.70
NAN R LLEWELLYN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	713.00
NAPAKIAK CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	4,552.80
NAPARYALRUAR CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	268.19
NAPARYALRUAR CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13.00
NAPARYALRUAR CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,155.65
NAPASKIAK UTILITY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	6,342.33

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NAPERSOFT INC	IL	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	63,580.00
NARCISO FLORES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	335.22
NARCISO FLORES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	210.00
NARCISO FLORES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	497.00
NARCOTIC DRUG TREATMENT CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	950,301.00
NARESH K SHRESTHA	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,381.66
NARESH K SHRESTHA	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	228.00
NARTEC INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,020.18
NARVA ENTERPRISES LLC	CO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,149.00
NASSAU ROCKMOUNT	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,722.06
NASSAU ROCKMOUNT	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,265.02
NATASHA M SUMMIT	HI	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,000.00
NATASHA NORRIS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	856.00
NATE HOUSTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,670.00
NATHAN ABBOTT	TN	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,829.00
NATHAN ABBOTT	TN	73000-LEGISLATIVE AUDIT	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	2,550.00
NATHANIEL A BERTELS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,505.00
NATHANIEL CARTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	3,694.00
NATHANIEL S BETZ	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	25.00
NATHANIEL S BETZ	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,260.00
NATHAN I WIRT	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
NATHAN I WIRT	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
NATHAN P JACKSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,850.00
NATHAN S GARDNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
NATHAN S GARDNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	420.00
NATHAN SOBOLEFF	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	196.15
NATHAN SOBOLEFF	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	811.77
NATHAN SOBOLEFF	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	237.00
NATHAN THOMAS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	3,290.00
NATHAN W EVAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,000.00
NATIONAL ALLIANCE FOR PARTNERSHIPS	PA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
NATIONAL ALLIANCE OF STATE & TERRITORIAL	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
NATIONAL APPRAISAL GUIDES INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,600.00
NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	WI	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,273.00
NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	WI	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,225.00
NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	WI	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,977.00
NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	WI	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	5,477.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NATIONAL ASSEMBLY OF STATE ARTS AGENCIES	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,335.00
NATIONAL ASSEMBLY OF STATE ARTS AGENCIES	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,500.00
NATIONAL ASSOCIATION FOR ADVANCEMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	30,000.00
NATIONAL ASSOCIATION FOR PUBLIC HEALTH	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,000.00
NATIONAL ASSOCIATION FOR SEARCH & RESCUE	VA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,215.00
NATIONAL ASSOCIATION FOR STATE	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,324.70
NATIONAL ASSOCIATION OF ADA COORDINATORS	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,295.00
NATIONAL ASSOCIATION OF ATTORNEY GENERAL	DC	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	18,950.00
NATIONAL ASSOCIATION OF BROADCASTERS	DC	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,249.00
NATIONAL ASSOCIATION OF COLLEGE AND	MI	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	26,000.00
NATIONAL ASSOCIATION OF CONSTRUCTION	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,095.00
NATIONAL ASSOCIATION OF COUNCILS ON	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,060.00
NATIONAL ASSOCIATION OF COUNTY & CITY	MD	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,772.40
NATIONAL ASSOCIATION OF CRIME VICTIM -	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,750.00
NATIONAL ASSOCIATION OF GOVERNMENT	WI	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
NATIONAL ASSOCIATION OF HEALTH DATA	UT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
NATIONAL ASSOCIATION OF INSURANCE	MO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	11,545.00
NATIONAL ASSOCIATION OF LONG TERM CARE	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
NATIONAL ASSOCIATION OF PARK DIRECTORS	NC	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,000.00
NATIONAL ASSOCIATION OF PUBLIC PENSION -	CA	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,020.00
NATIONAL ASSOCIATION OF REGULATORY	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	22,008.00
NATIONAL ASSOCIATION OF REGULATORY	DC	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,095.50
NATIONAL ASSOCIATION OF SECRETARIES OF	VA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,085.00
NATIONAL ASSOCIATION OF SOCIAL WORKERS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
NATIONAL ASSOCIATION OF STATE	CT	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,900.00
NATIONAL ASSOCIATION OF STATE -	DE	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
NATIONAL ASSOCIATION OF STATE AUDITORS -	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,000.00
NATIONAL ASSOCIATION OF STATE AUDITORS -	KY	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,600.00
NATIONAL ASSOCIATION OF STATE AUDITORS -	KY	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,500.00
NATIONAL ASSOCIATION OF STATE AUDITORS -	KY	73000-LEGISLATIVE AUDIT	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,000.00
NATIONAL ASSOCIATION OF STATE AUDITORS -	KY	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,600.00
NATIONAL ASSOCIATION OF STATE AVIATION	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,442.71
NATIONAL ASSOCIATION OF STATE BOARDS OF	TN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,200.00
NATIONAL ASSOCIATION OF STATE BOATING	KY	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,000.00
NATIONAL ASSOCIATION OF STATE CREDIT UNI	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,022.00
NATIONAL ASSOCIATION OF STATE DIRECTORS	MA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,185.00
NATIONAL ASSOCIATION OF STATE DIRECTORS	MA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NATIONAL ASSOCIATION OF STATE DIRECTORS	MD	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	9,109.00
NATIONAL ASSOCIATION OF STATE DIRECTORS	VA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,991.00
NATIONAL ASSOCIATION OF STATE FACILITIES	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,800.00
NATIONAL ASSOCIATION OF STATE FORESTERS	MD	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,800.00
NATIONAL ASSOCIATION OF STATE HEAD	VT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
NATIONAL ASSOCIATION OF STATE HUMAN	ID	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
NATIONAL ASSOCIATION OF STATE MEDICAL	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
NATIONAL ASSOCIATION OF STATE MENTAL	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,979.00
NATIONAL ASSOCIATION OF STATE MENTAL	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,476.67
NATIONAL ASSOCIATION OF STATE MOTORCYCLE	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,200.00
NATIONAL ASSOCIATION OF STATE PERSONNEL	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,500.00
NATIONAL ASSOCIATION OF STATE UTILITY	MD	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,982.65
NATIONAL ASSOCIATION OF STATE WORKFORCE	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	24,000.00
NATIONAL ASSOCIATION OF WORKFORCE BOARD	VA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,075.00
NATIONAL ASSOC OF ATTORNEY GENERALS	DC	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	9,150.00
NATIONAL ASSOC OF MEDICAID DIRECTORS	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,725.00
NATIONAL ASSOC OF STATE BUDGET OFFICERS	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,200.00
NATIONAL AUDUBON SOCIETY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	40,490.78
NATIONAL AUTOMATED CLEARING HOUSE ASSOC	VA	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,595.00
NATIONAL AUTOMATED CLEARING HOUSE ASSOC	VA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,860.00
NATIONAL BUSINESS FURNITURE	CA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,176.66
NATIONAL BUSINESS FURNITURE	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,318.56
NATIONAL CANCER REGISTRARS ASSOC	VA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,199.00
NATIONAL CENTER FOR IMPROVEMENT OF	NH	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	90,000.00
NATIONAL CENTER FOR STATE COURTS	VA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	94,918.00
NATIONAL CENTER FOR STATE COURTS	VA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	28,387.00
NATIONAL CHILD SUPPORT ENFORCEMENT	VA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,275.00
NATIONAL CINEMEDIA LLC	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	9,011.97
NATIONAL COALITION FOR JUVENILE	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,187.50
NATIONAL COLLEGE ACCESS NETWORK	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,450.00
NATIONAL CONFERENCE OF APPELLATE COURT	VA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	740.00
NATIONAL CONFERENCE OF APPELLATE COURT	VA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	400.00
NATIONAL CONFERENCE OF COMMISSIONER ON	IL	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	28,300.00
NATIONAL CONFERENCE OF COMMISSIONER ON	IL	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	27,000.00
NATIONAL CONFERENCE OF STATE HISTORIC	DC	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,319.00
NATIONAL CONFERENCE OF STATE LEGISLATURE	CO	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	116,869.00
NATIONAL CONFERENCE OF STATE LEGISLATURE	CO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,024.90

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NATIONAL CONSERVATION LEADERSHIP	WV	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,000.00
NATIONAL CONSORTIUM FOR HEALTH SCIENCE	MI	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
NATIONAL CONSUMER LAW CENTER INC	MA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,181.00
NATIONAL COUNCIL FOR ACCREDITATION OF	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,650.87
NATIONAL COUNCIL FOR COMMUNITY BEHAVIOR	DC	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,025.00
NATIONAL COUNCIL OF EXAMINEERS FOR	SC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,500.00
NATIONAL COUNCIL OF HIGHER EDUCATION	DC	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,000.00
NATIONAL COUNCIL OF HIGHER EDUCATION	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,750.00
NATIONAL COUNCIL OF REAL ESTATE	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
NATIONAL COUNCIL OF STATE BOARDS OF	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,000.00
NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	234,366.00
NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,158.56
NATIONAL COUNCIL ON TEACHER RETIREMENT	CA	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,400.00
NATIONAL COUNCIL ON TEACHER RETIREMENT	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
NATIONAL CRIMINAL DEFENSE COLLEGE	GA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	550.00
NATIONAL CRIMINAL DEFENSE COLLEGE	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	975.00
NATIONAL CRIMINAL DEFENSE COLLEGE	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,050.00
NATIONAL CRIMINAL JUSTICE ASSOCIATION	DC	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	9,023.00
NATIONAL DEAF ACADEMY LLC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	60,225.00
NATIONAL DEAF ACADEMY LLC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	60,225.00
NATIONAL DISASTER LIFE SUPPORT	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,973.99
NATIONAL DISTRICT ATTORNEYS ASSOCIATION	VA	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	14,000.00
NATIONAL DRUG COURT PROFESSIONALS	MD	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,750.00
NATIONAL EMERGENCY MANAGEMENT ASSOC	KY	34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,800.00
NATIONAL ENVIRONMENTAL MANAGEMENT ACADEMY	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,070.00
NATIONAL FAMILY PLANNING & REPRODUCTIVE	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
NATIONAL FATHERHOOD INITIATIVE	MD	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,313.00
NATIONAL FIRE FIGHTER WILDLAND CORP	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,150.92
NATIONAL FIRE PROTECTION ASSOCIATION	NH	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,892.88
NATIONAL FIRE PROTECTION ASSOCIATION	NH	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,768.53
NATIONAL FIRE PROTECTION ASSOCIATION INC	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,500.00
NATIONAL FIRE PROTECTION ASSOCIATION INC	MA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,295.00
NATIONAL FISHERIES INSTITUTE INC	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,650.00
NATIONAL FISHERIES INSTITUTE INC	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,000.00
NATIONAL FOUNDATION OF DENTISTRY FOR THE	CO	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	21,062.36

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NATIONAL GOVERNORS ASSOCIATION	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	37,900.00
NATIONAL GOVERNORS ASSOCIATION CENTER	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,300.00
NATIONAL HIGHWAY TRAFFIC SAFETY ADMIN	DC	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	36,410.52
NATIONAL INDIAN CHILDREN WELFARE ASSOC	OR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	538.19
NATIONAL INDIAN CHILDREN WELFARE ASSOC	OR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,783.53
NATIONAL INDIAN CHILDREN WELFARE ASSOC	OR	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	4,989.41
NATIONAL INSTITUTE FOR WOMEN IN TRADES	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,600.00
NATIONAL JUDICIAL COLLEGE	NV	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,990.00
NATIONAL JUDICIAL COLLEGE	NV	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,060.00
NATIONAL JUDICIAL COLLEGE	NV	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,330.00
NATIONAL JUDICIAL COLLEGE	NV	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,990.00
NATIONAL JUDICIAL COLLEGE	NV	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,640.00
NATIONAL JUDICIAL COLLEGE	NV	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	36,240.00
NATIONAL LAW ENFORCEMENT	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	48,000.00
NATIONAL MEDICAL SERVICES	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	71,176.87
NATIONAL MEDICAL SERVICES	PA	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,044.00
NATIONAL ORGANIZATION OF STATE OFFICES -	MI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
NATIONAL ORGANIZATION OF STATE OFFICES -	MI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,600.00
NATIONAL PARK SERVICE	VA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	17,409.29
NATIONAL PRODUCTS INCORPORATED	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,760.26
NATIONAL PUBLISHERS GROUP INC	KS	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,700.00
NATIONAL REGULATORY RESEARCH INSTITUTE	MD	29000-COMM.COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	29,700.00
NATIONAL RESEARCH COUNCIL OF CANADA		48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,582.88
NATIONAL RESTAURANT ASSC SOLUTIONS LLC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,234.25
NATIONAL RESTAURANT ASSOCIATION	DC	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,718.14
NATIONAL RESTAURANT ASSOCIATION	DC	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,523.10
NATIONAL RESTAURANT ASSOCIATION	DC	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	27,000.00
NATIONAL RESTAURANT ASSOCIATION	DC	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,501.62
NATIONAL RURAL RECRUITMENT & RETENTION	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,500.00
NATIONAL SAFETY COUNCIL	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,673.74
NATIONAL SOCIETY OF PROFESSIONAL	MD	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,870.00
NATIONAL STUDENT CLEARINGHOUSE	MD	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	8,100.00
NATIONAL STUDENT CLEARINGHOUSE	MD	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	9,609.40
NATIONAL TACTILE OFFICERS ASSOCIATION	PA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,500.00
NATIONAL TRANSPORTATION SAFETY BOARD	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,084.00
NATIONWIDE MEDICAL SURGICAL INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	6,781.25
NATIVE ALASKAN EQUITY GROUP LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,708.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NATIVE AMERICAN CANCER RESEARCH CORP	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
NATIVE VILLAGE OF DIOMEDE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,076.59
NATIVE VILLAGE OF EKLUTNA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	51,121.46
NATIVE VILLAGE OF ELIM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	10,973.00
NATIVE VILLAGE OF ELIM	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	36,152.12
NATIVE VILLAGE OF EYAK	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,228.14
NATIVE VILLAGE OF EYAK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	21,250.00
NATIVE VILLAGE OF EYAK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	6,207.00
NATIVE VILLAGE OF GAKONA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	15,748.00
NATIVE VILLAGE OF GAMBELL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	11,458.31
NATIVE VILLAGE OF KALSKAG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	13,047.13
NATIVE VILLAGE OF KOTZEBUE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,900.00
NATIVE VILLAGE OF KOTZEBUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,000.00
NATIVE VILLAGE OF KWIGILLINGOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	70,927.00
NATIVE VILLAGE OF KWIGILLINGOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,517.56
NATIVE VILLAGE OF KWINHAGAK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
NATIVE VILLAGE OF KWINHAGAK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	25,997.60
NATIVE VILLAGE OF MEKORYUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	50,000.00
NATIVE VILLAGE OF NOATAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,934.20
NATIVE VILLAGE OF NOATAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	3,437.78
NATIVE VILLAGE OF PERRYVILLE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,767.35
NATIVE VILLAGE OF SELAWIK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	24,000.00
NATIVE VILLAGE OF SELAWIK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,000.00
NATIVE VILLAGE OF SELAWIK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,000.00
NATIVE VILLAGE OF SELAWIK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	7,000.00
NATIVE VILLAGE OF SHAKTOOLIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	66,904.48
NATIVE VILLAGE OF ST MICHAEL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	24,000.00
NATIVE VILLAGE OF TYONEK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,740.00
NATIVE VILLAGE OF UNALAKLEET	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	39,832.00
NATIVE VILLAGE OF UNALAKLEET	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	51,500.00
NATIVE VILLAGE OF UNALAKLEET	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	49,553.42
NATIVE VILLAGE OF WALES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,500.00
NATIVE VILLAGE OF WALES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,830.00
NATIVE VILLAGE OF WALES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	14,014.75
NATIVE VILLAGE OF WHITE MOUNTAIN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	35,275.00
NATIVE VILLAGE OF WHITE MOUNTAIN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	149,305.65
NATL AERONAUTICAL CHARTING OFC(NACO)	MD	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,184.40

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NATL ASSN OF STATE DEPT OF AGRICULTURE	VA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,100.00
NATL ASSN STATE STUDENT GRANT/AID PRGM	ME	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,000.00
NATL ASSN STATE STUDENT GRANT/AID PRGM	ME	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
NATL ASSOC FOR ADVNCMT OF COLORED PEOPLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,587.89
NATL ASSOC OF PURCHASING MANAGEMENT	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,420.00
NATL ASSOC OF STATE DIRECTORS	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,543.00
NATL CONFERENCE OF INS LEGISLATORS	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	10,000.00
NATRON AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	787.50
NATRON AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	262.50
NATRON AIR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,431.50
NATRON AIR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,520.00
NATURAL RESOURCES CONSULTANTS INC	WA	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	73,968.00
NATURAL RESOURCES CONSULTANTS INC	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	66,269.98
NAUKATI BAY INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	54,067.00
NAUKATI BAY INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,556.00
NAUTILUS PUBLISHING COMPANY	MS	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	10,315.29
NAUTILUS PUBLISHING COMPANY	MS	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	20,574.63
NAVEX GLOBAL INC	OR	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,890.50
NAYOKPUK GENERAL STORE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,450.00
NAYOKPUK GENERAL STORE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,193.00
NCARB	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,000.00
NCARB	NV	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,000.00
NCH CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,319.50
NCH CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	2,019.25
NCH CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	3,666.70
NCH CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,717.00
NCH CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,929.55
NCH CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	2,751.00
N C MACHINERY CO	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	75,730.64
N C MACHINERY CO	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,801.00
N C MACHINERY CO	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	12,786.24
N C MACHINERY CO	WA	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	123,435.00
N C MACHINERY CO	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,396.08
N C MACHINERY CO	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,422.39
N C MACHINERY CO	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,707.55
N C MACHINERY CO	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	25,250.00
N C MACHINERY CO	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,125.93

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
N C MACHINERY CO	WA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	588.00
N C MACHINERY CO	WA	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,814.82
N C MACHINERY CO	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,307.81
N C MACHINERY CO	WA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	15.00
N C MACHINERY CO	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,437.23
N C MACHINERY CO	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	0.00
N C MACHINERY CO	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	5,517.06
N C MACHINERY CO	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	64,068.29
N C MACHINERY CO	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	0.00
N C MACHINERY CO	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,411.80
N C MACHINERY CO	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,008.15
N C MACHINERY CO	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	3,960.00
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	33,429.81
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,897.00
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	78,385.56
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,959.56
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	313,489.84
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,286.00
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,215.75
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	807.66
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	595,039.87
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	18.48
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	939,541.47
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	10,917.10
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	301,683.42
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	3,188,362.30
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	2,549,354.50
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	61,077.16
N C MACHINERY CO	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,843.39
NCP DESIGN BUILD LTD	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,980.00
NCP DESIGN BUILD LTD	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,196.00
N C POWER SYSTEMS CO	WA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	60,318.00
N C POWER SYSTEMS CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,375.99
N C POWER SYSTEMS CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	48,206.84
N C POWER SYSTEMS CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	-4,185.39
NCS PEARSON INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,454.96

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NCS PEARSON INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,263.72
NCS PEARSON INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,460.00
NCS PEARSON INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29,745.00
NCS PEARSON INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	0.00
NCS PEARSON INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,714.63
NCS PEARSON INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,997.35
NDCHEALTH CORPORATION	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	13,750.03
NEADA	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,000.00
NEAL W FOSTER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	3,751.52
NEAL W FOSTER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
NEAL W FOSTER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	4,747.70
NEAL W FOSTER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	557.66
NEAL W FOSTER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	295.00
NEESER CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,588,297.72
NEIGHBOR TO NEIGHBOR HEALTH CARE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	5,502.50
NEIL E ENSIGN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,240.00
NEIL HARPER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	1,100.00
NEIL P MAGNUSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,907.20
NEIL P MAGNUSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,111.00
NELCHINA/MENDELTONA CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	52,269.00
NELL WAGONER MD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	9,404.53
NELNET INC	NE	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	1,470.58
NELNET INC	NE	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	141,531.25
NELNET INC	NE	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	179,781.25
NELNET INC	NE	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	41,676.00
NELOK INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,010.94
NELS BECKER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
NELSON DAVIES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,806.10
NELSON DAVIES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	23.00
NELSON DAVIES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	151.00
NELSON FRANKLIN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENWIRN	3,414.95
NELSON INADA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,017.85
NELSON LAGOON ELECTRICAL COOP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,002.56
NELSON LAGOON ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,910.90
NELSON LAGOON ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,182.50
NELSON LAGOON ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,460.50
NELSON LAGOON TRIBAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,494.04

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NELSON PAGE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	5,000.00
NEMO-Q INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	19,802.00
NEMO-Q INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,678.00
NEMO-Q INC	TX	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	20,952.00
NENANA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,010,996.04
NENANA CITY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	4,316.60
NENANA CITY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	120,596.00
NENANA CITY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	34,892.73
NENANA HEATING SERVICES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	4,200.15
NENANA HEATING SERVICES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,939.44
NENANA HEATING SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,914.00
NENANA HEATING SERVICES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	23,329.54
NENANA HEATING SERVICES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,639.58
NENANA HEATING SERVICES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,113.00
NENANA HEATING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
NENANA HEATING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	14,650.00
NENANA HEATING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	86,537.49
NENANA HEATING SERVICES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	23,181.81
NENANA LUMBER CO INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	242,580.11
NENANA TORTELLA COUNCIL ON AGING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	175,700.00
NEOPOST	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	42,360.00
NEOPOST	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	555,000.00
NEOPOST	CA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,975.00
NEOPOST	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	27.45
NEOPOST	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	309,168.32
NEOPOST	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,000.00
NEOPOST	CA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	7,890.00
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	5,500.00
NEOPOST	CA	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	8,000.00
NEOPOST	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	141,750.00
NEOPOST	CA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
NEOPOST	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	8,000.00
NEOPOST	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	7,500.00
NEOPOST	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,500.00
NEOPOST	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,000.00
NEOPOST USA INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NEOPOST USA INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	7,000.00
NEOPOST USA INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,500.00
NEOPOST USA INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,030.00
NEOPOST USA INC	CT	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,060.00
NEOPOST USA INC	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,611.00
NEOPOST USA INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	7,535.52
NEOPOST USA INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,224.00
NEOPOST USA INC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,846.84
NEOPOST USA INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	37.00
NEOPOST USA INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,370.00
NEOPOST USA INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,013.00
NEOPOST USA INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,250.30
NEOPOST USA INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	10,000.00
NEOPOST USA INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,043.00
NEOPOST USA INC	IL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,000.00
NEOPOST USA INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,203.40
NEOPOST USA INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,631.20
NEOPOST USA INC	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
NEOPOST USA INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,293.26
NEOPOST USA INC	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,500.00
NEOPOST USA INC	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,630.12
NEOPOST USA INC	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	168.96
NEOPOST USA INC	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	6,203.39
NETBRANDS MEDIA CORPORATION	TX	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,981.20
NETBRANDS MEDIA CORPORATION	TX	13000-DEPT. OF LAW	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,258.02
NETEC INTL INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,200.00
NETSMART TECHNOLOGIES INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	530,876.87
NET TRANSCRIPTS INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	2,322.60
NETWORK CONSULTING SERVICES INC	UT	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,363.30
NETWORK CONSULTING SERVICES INC	UT	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	29,559.60
NETWORK CONSULTING SERVICES INC	UT	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	4,990.00
NETWORK CONSULTING SERVICES INC	UT	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	24,750.90
NETWORK CONSULTING SERVICES INC	UT	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,315.37
NETWORK SERVICES COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,388.00
NETWORK SERVICES COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	16,700.84
NETWORK SERVICES COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,726.52
NEURALOG LP	TX	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	9,650.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NEUSTAR INC	GA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	11,000.00
NEW ALBION GEOTECHNICAL INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	3,023.00
NEW ALBION GEOTECHNICAL INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,500.00
NEW ALBION GEOTECHNICAL INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	8,000.00
NEWARK CORPORATION	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,389.52
NEW DAWN TECHNOLOGIES INC	UT	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	5,501.49
NEW DAWN TECHNOLOGIES INC	UT	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	74,863.30
NEW DEAL TRADING LLC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,990.22
NEWEGG COM INC	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	9,203.43
NEWEGG COM INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73970 - CONTRACTUAL COST TRF	1,427.12
NEWEGG COM INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,024.04
NEWEGG COM INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10,827.67
NEWEGG COM INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,022.12
NEWEGG COM INC	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,278.36
NEW ENGLAND BIOLABS	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	7,013.00
NEWERA SOFTWARE INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,022.67
NEWFIELDS COMPANIES	GA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	296,647.70
NEW HORIZONS TELECOM INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,210.00
NEW HORIZONS TELECOM INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,230.94
NEW HOTEL MONTELEONE	LA	73000-LEGISLATIVE AUDIT	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,236.92
NEW ICOP LLC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,250.00
NEW ICOP LLC	TX	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	15,840.00
NEW KOLIGANEK VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	62,235.00
NEW LIFE CHILD DEVELOPMENT CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,148.10
NEW LIFE DEVELOPMENT INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	187,459.46
NEW PIG CORPORATION	PA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,396.54
NEWPORT TELEVISION LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,524.50
NEW RELIC INC	CA	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,788.00
NEWSBANK MEDIA SERVICES INC	VT	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,880.80
NEWSBANK MEDIA SERVICES INC	VT	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	7,405.00
NEWTOK NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,380.00
NEWTOK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	73,025.00
NEWTOK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	869,960.74
NEWWEST TECHNOLOGIES	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,076.48
NEW YORK NEW YORK LAS VEGAS	NV	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,494.08
NEW YORK YANKEES	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	25,000.00
NGP VAN INC	DC	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	4,500.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NHG ALASKA LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	44,629.88
NIACC-AVITECH TECHNOLOGIES INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,694.96
NICASHOOTING INC	IL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	384.45
NICASHOOTING INC	IL	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,225.24
NICE SYSTEMS INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	7,895.00
NICHE TECHNOLOGY INC		46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	114,945.20
NICHOLAS B UISOK	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,000.00
NICHOLAS C HERMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	248.60
NICHOLAS C HERMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	395.00
NICHOLAS C HERMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	360.00
NICHOLAS & COMPANY INC	UT	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
NICHOLAS ERNEST CASSARA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,656.96
NICHOLAS FAULKNER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	738.10
NICHOLAS FAULKNER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	61.90
NICHOLAS FAULKNER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	293.00
NICHOLAS GALANIN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
NICHOLAS J WERY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,231.80
NICHOLAS J WERY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	8,441.00
NICHOLS BACKDOOR COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,659.70
NICHOLS BACKDOOR COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	329.36
NICHOLUS P SCISCIONE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
NICHOLUS P SCISCIONE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	462.00
NICK A CARPENTER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	13.39
NICK A CARPENTER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,060.00
NICK A CARPENTER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,992.00
NICK ALEXIA SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,000.00
NICK D PHILLIP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	16,000.00
NICKEL AND DIME INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,156.06
NICKEL AND DIME INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	111.95
NICKEL AND DIME INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	123.14
NICKEL AND DIME INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,632.15
NICKEL AND DIME INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	536.99
NICK JOHNSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	25,000.00
NICK TROXELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,368.00
NICOLAS C HARRINGTON	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	4,000.00
NICOLE KINSMAN	AK	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,375.00
NICOLE KINSMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,148.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NICOLE KINSMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
NICOLE L BRAEM	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	210.00
NICOLE L BRAEM	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	922.00
NICOLE MARIE CROSBY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
NICOLE ROBYN LAWRENCE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,900.00
NIESJE J STEINKRUGER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	675.00
NIESJE J STEINKRUGER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	332.00
NIKI PEREIRA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	192.00
NIKI PEREIRA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,000.00
NIKISHKA BAY UTILITIES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,084.00
NIKISKI SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	108,620.00
NIKISKI SENIOR CITIZENS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	152,888.69
NIKISKI SENIOR CITIZENS INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,789,335.27
NIKOLAEVSK, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	50,000.00
NIKOLAY BARKOV	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	962.25
NIKOLAY BARKOV	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	875.91
NIKOLAY BARKOV	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	899.04
NIKOLAY BARKOV	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	262.80
NILES REPORTING SERVICES LLC	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	2,265.00
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	74752 - LUBE OILS/GREASE/SOL	443.60
NIMA STORE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	47.65
NIMA STORE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	12,186.35
NINE STAR ENTERPRISES INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	40,000.00
NINE STAR ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,020,963.49
NINE STAR ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	1,306,086.00
NINE STAR ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	274,883.00
NINE STAR ENTERPRISES INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,323,670.76
NINE STAR ENTERPRISES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	387,206.88
NINE STAR ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	32,550.00
NINE STAR ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	68,025.60
NINILCHIK COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,000.00
NINILCHIK EMERGENCY SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	93,726.34
NINILCHIK FAIR ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,689.16
NINILCHIK GROCERY LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,368.00
NINILCHIK NATIVE DESCENDANTS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	31,000.00
NINILCHIK SENIOR CITIZENS, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	24,800.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NINILCHIK SENIOR CITIZENS, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,577.91
NITV FEDERAL SERVICES LLC	FL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	38,235.00
NIXON-EGLI EQUIPMENT CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,006.64
NJ CONSTRUCTION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	91,042.00
N & K DIP NETS	WI	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,122.00
NOAH WEBB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,060.00
NOAH WEBB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,376.00
NOBLE MECHANICAL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,400.00
NOBLE MECHANICAL INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,350.00
NOBLE MECHANICAL INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,400.00
NOBLE RALEIGH TENANT LLC	NC	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,887.42
NOCROOK LLC	KS	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,307.50
NOME COMMUNITY CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,022.48
NOME COMMUNITY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	482,522.00
NOME COMMUNITY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	485,033.00
NOME COMMUNITY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	294,124.00
NOME EMERGENCY SHELTER TEAM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	75,748.00
NOME ESKIMO COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	79,984.00
NOME JOINT UTILITY SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	42,705.05
NOME JOINT UTILITY SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	11,653.14
NOME JOINT UTILITY SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,974.81
NOME JOINT UTILITY SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	4,837.86
NOME JOINT UTILITY SYSTEMS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	51,546.12
NOME JOINT UTILITY SYSTEMS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	2,633.63
NOME JOINT UTILITY SYSTEMS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,514.58
NOME JOINT UTILITY SYSTEMS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	8,415.08
NOME JOINT UTILITY SYSTEMS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	884,155.55
NOME JOINT UTILITY SYSTEMS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	234,123.96
NOME JOINT UTILITY SYSTEMS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	40,692.75
NOME JOINT UTILITY SYSTEMS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	6,743.96
NOME JOINT UTILITY SYSTEMS	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
NOME JOINT UTILITY SYSTEMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	306,012.50
NOME JOINT UTILITY SYSTEMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	6,459.84
NOME JOINT UTILITY SYSTEMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	10,752.02
NOME JOINT UTILITY SYSTEMS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	1,811,010.37
NOME NUGGET	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,430.00
NOME PUBLIC SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,151.43

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NOME PUBLIC SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,247,697.86
NOME PUBLIC SCHOOLS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	100,000.00
NOME PUBLIC SCHOOLS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	35,072.62
NON STOP MUSIC LIBRARY LC	UT	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
NOODLUM EQUITIES LTD	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	20,893.00
NOORVIK NATIVE STORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,310.00
NOORVIK NATIVE STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,008.22
NORA FOSTER	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,460.70
NORA FOSTER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	18,585.20
NORA MARKS DAUENHAUER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,000.00
NORBERT'S EQUIPMENT REPAIR INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,894.02
NORBERT'S EQUIPMENT REPAIR INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,067.83
NORDIC AIR LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	8,977.50
NORDIC SKI CLUB OF FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,997.00
NORDISK SYSTEMS INC	OR	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	4,990.00
NORDISK SYSTEMS INC	OR	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	1,974.00
NOR EASTERN TRAWL SYSTEMS INC	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	11,085.00
NOR EASTERN TRAWL SYSTEMS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,992.50
NOR EASTERN TRAWL SYSTEMS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22,332.19
NOREX INC	MN	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,210.00
NORGASCO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	504.95
NORGASCO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	14,351.44
NORIX GROUP INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,140.71
NORIX GROUP INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,868.80
NORMA M NOVASKI	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,000.00
NORMA M NOVASKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,133.32
NORMAN A EWING	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,330.00
NORMAN A EWING	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
NORMAN BURGETT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	36,000.00
NORMAN DEE HADFIELD	UT	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,309.55
NORMAN GALLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	338.76
NORMAN GALLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,580.00
NORMAN GALLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,324.00
NORMAN G MCDONALD	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,658.00
NORMAN HUGHES	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,431.65
NORPASS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	15,000.00
NORSAFE MARINE & OFFSHORE SERVICES LLC	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	35,555.21

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORSAFE MARINE & OFFSHORE SERVICES LLC	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	643.00
NORSE ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,200.00
NORSTAR INDUSTRIES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,567.90
NORSTAR INDUSTRIES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,394.40
NORSTAR INDUSTRIES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	2,600.00
NORSTAR INDUSTRIES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	33,024.00
NORSTAR INDUSTRIES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	174,880.00
NORTECH INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,657.50
NORTECH INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,763.90
NORTECH INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	52,656.80
NORTECH INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,179.15
NORTECH INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,825.00
NORTECH INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,978.00
NORTECH INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	113,441.55
NORTECH INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,510.03
NORTH AMERICAN ASSOCIATION OF CENTRAL -	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,440.00
NORTH AMERICAN REGION OF THE AIRPORTS	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	117,691.00
NORTH AMERICAN RESCUE PRODUCT FDN	SC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,271.60
NORTH AMERICAN SECURITIES ADMINSTRATORS	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,800.00
NORTH AMERICA OUTDOOR INSTITUTE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,250.00
NORTH AMERICA OUTDOOR INSTITUTE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,350.00
NORTH AMERICA OUTDOOR INSTITUTE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	15,000.00
NORTH AMERICA OUTDOOR INSTITUTE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	25,000.00
NORTH CAROLINA FOUNDATION FOR ADVANCED	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	30,000.00
NORTH COAST ELECTRIC COMPANY	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,163.85
NORTH COAST ELECTRIC COMPANY	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLYG	73155 - SOFTWARE MAINTENANCE	1,657.00
NORTH COAST ELECTRIC COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,284.81
NORTH COAST ELECTRIC COMPANY	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,605.22
NORTH COAST ELECTRIC COMPANY	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,919.70
NORTH COAST ELECTRIC COMPANY	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,944.00
NORTH COAST ELECTRIC COMPANY	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,828.80
NORTH COAST ELECTRIC COMPANY	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,473.26
NORTH COAST ELECTRIC COMPANY	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	8,600.00
NORTH COAST ELECTRIC COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	76,357.02
NORTH COAST ELECTRIC COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
NORTH COAST ELECTRIC COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,912.54
NORTH COAST ELECTRIC COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	21,351.98

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTH COAST ELECTRIC COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	22,587.66
NORTH COAST ELECTRIC COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,399.58
NORTH COUNTRY CHARTERS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,460.00
NORTH COUNTRY PROCESS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	228,877.29
NORTH CROWN PROPERTIES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,629.50
NORTH DAKOTA STATE UNIVERSITY	ND	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	14,605.39
NORTHERN AIR CARGO INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	19,402.45
NORTHERN AIR CARGO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	31,514.41
NORTHERN AIR CARGO INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	8,439.36
NORTHERN AIR CARGO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,103.54
NORTHERN AIR CARGO INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,060.95
NORTHERN AIR CARGO INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	82,816.31
NORTHERN AIR CARGO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	17,445.22
NORTHERN AIR CARGO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	115.10
NORTHERN AIR CARGO INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	6,265.06
NORTHERN AIR CARGO INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,332.89
NORTHERN AIRFRAMES LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,984.00
NORTHERN AIRFRAMES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	81,320.00
NORTHERN AIRFRAMES LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	29,530.59
NORTHERN ALASKA ENVIRONMENTAL CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,356.10
NORTHERN ALASKA TOUR COMPANY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	11,582.16
NORTHERN ALASKA TOUR COMPANY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	16,948.85
NORTHERN BUSINESS SYSTEMS LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,092.00
NORTHERN BUSINESS SYSTEMS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,512.00
NORTHERN BUSINESS SYSTEMS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,500.00
NORTHERN BUSINESS SYSTEMS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,397.13
NORTHERN BUSINESS SYSTEMS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,860.00
NORTHERN BUSINESS SYSTEMS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,614.00
NORTHERN BUSINESS SYSTEMS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,256.00
NORTHERN BUSINESS SYSTEMS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,695.00
NORTHERN BUSINESS SYSTEMS LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,152.00
NORTHERN COMMUNICATIONS COMPANY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,127.00
NORTHERN COMMUNICATIONS COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	1,015.00
NORTHERN COMMUNICATIONS COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,065.00
NORTHERN COMMUNICATIONS COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,000.00
NORTHERN COMPUTING CONSULTANTS	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	6,400.00
NORTHERN CONSTRUCTION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	11,396.47

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTHERN CONTRACTORS LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	273,860.76
NORTHERN DAME CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	1,440.00
NORTHERN DAME CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	50,472.50
NORTHERN DAME CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	29,880.00
NORTHERN DAME CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	17,625.00
NORTHERN ECONOMICS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	91,773.22
NORTHERN ECONOMICS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	12,833.30
NORTHERN ECONOMICS INC	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,000.00
NORTHERN ELECTRICAL INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,300.62
NORTHERN ENERGY CORP	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,070.00
NORTHERN ENERGY CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,215.00
NORTHERN ENERGY CORP	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	641.25
NORTHERN ENERGY CORP	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,215.44
NORTHERN ENERGY CORP	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,490.00
NORTHERN ENERGY CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,595.00
NORTHERN ENERGY CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	19,382.01
NORTHERN ENERGY CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	10,049.86
NORTHERN ENERGY CORP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	10,779.23
NORTHERN ENTERPRISES BOAT YARD INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	11,495.00
NORTHERN EXPLORATION COMPANY TRUST	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	256.00
NORTHERN EXPLORATION COMPANY TRUST	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	399,330.00
NORTHERN EXPLORATION COMPANY TRUST	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,128.50
NORTHERN FIRE & SAFETY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,748.50
NORTHERN FOCUS OPTICAL INC	MT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,234.50
NORTHERN FOCUS OPTICAL INC	MT	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,968.00
NORTHERN FOCUS OPTICAL INC	MT	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,586.75
NORTHERN FOCUS OPTICAL INC	MT	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	19,655.75
NORTHERN FOCUS OPTICAL INC	MT	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	34,071.10
NORTHERN FORUM INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	123,248.98
NORTHERN GRAINS INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,600.00
NORTHERN GRAVEL & TRUCKING LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	123,196.45
NORTHERN INDUSTRIAL & AUTOMOTIVE MACHINE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	4,075.20
NORTHERN INDUSTRIAL TRAINING	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	159,192.00
NORTHERN INDUSTRIAL TRAINING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,250.00
NORTHERN JUSTICE PROJECT LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73067 - CLAIM/JUDGEMNT-TAXBL	0.00
NORTHERN JUSTICE PROJECT LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73050-FINANCIAL SERVICES	73068 - JUDG/SETTLMT INTERST	13,460.66
NORTHERN JUSTICE PROJECT LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	650,848.75

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTHERN JUSTICE PROJECT LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	31,020.00
NORTHERN KNIVES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,368.00
NORTHERN LAND USE RESEARCH INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	45,594.17
NORTHERN LIGHTS AVIONICS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	255.00
NORTHERN LIGHTS AVIONICS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,411.13
NORTHERN LIGHTS AVIONICS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,046.00
NORTHERN LIGHTS AVIONICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,131.78
NORTHERN LIGHTS AVIONICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,494.00
NORTHERN LIGHTS AVIONICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,342.00
NORTHERN LIGHTS AVIONICS INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	47,468.29
NORTHERN LIGHTS AVIONICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,444.00
NORTHERN LIGHTS AVIONICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,595.00
NORTHERN LIGHTS AVIONICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,719.12
NORTHERN LIGHTS AVIONICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	13,326.71
NORTHERN LIGHTS ELECTRIC LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,022.85
NORTHERN LIGHTS ELECTRIC LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,058.00
NORTHERN LIGHTS JANITORIAL	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	79,970.22
NORTHERN LIGHTS MEDIA INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,510.00
NORTHERN LIGHTS MEDIA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,100.00
NORTHERN LIGHTS MEDIA INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,006.00
NORTHERN LIGHTS MEDIA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	36,648.60
NORTHERN LIGHTS MEDIA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	18,469.00
NORTHERN LIGHTS MEDIA INC	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,500.00
NORTHERN LIGHTS MEDIA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	206,295.00
NORTHERN LIGHTS PRESCHOOL & KINDER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	98,382.78
NORTHERN LIGHTS PRESCHOOL & KINDER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	41,730.60
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	27,452.55
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,811.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	6,568.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,047.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	8,241.60
NORTHERN LIGHTS RENEWABLES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	11,127.00
NORTHERN LIGHTS RENEWABLES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	118,900.00
NORTHERN MANAGEMENT SERVICES INC	ID	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	66,166.02
NORTHERN MEATS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	510,357.09
NORTHERN MEATS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	7,636.91
NORTHERN MEATS INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,825.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTHERN NEUROLOGY CONSULTANTS LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	21,250.00
NORTHERN OFFICE SUPPLY	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,519.40
NORTHERN OFFICE SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	34,530.79
NORTHERN OFFICE SUPPLY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,241.95
NORTHERN OFFICE SUPPLY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,097.57
NORTHERN OFFICE SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,427.00
NORTHERN OFFICE SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,427.75
NORTHERN OFFICE SUPPLY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,399.96
NORTHERN OFFICE SUPPLY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,548.27
NORTHERN OFFICE SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	19,235.42
NORTHERN OFFICE SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,588.93
NORTHERN OFFICE SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,971.81
NORTHERN OFFICE SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,390.86
NORTHERN OFFICE SUPPLY	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,181.78
NORTHERN PETROLEUM TESTING SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,400.00
NORTHERN POWERLINE CONSTRUCTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,600.00
NORTHERN POWER SYSTEM	VT	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,050.00
NORTHERN PRINTING CO INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,660.00
NORTHERN PRINTING CO INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,083.00
NORTHERN PRINTING CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	12,915.00
NORTHERN PRINTING CO INC	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,481.00
NORTHERN PRINTING CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	17,779.00
NORTHERN PRINTING CO INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13,133.00
NORTHERN PRINTING CO INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,604.00
NORTHERN PRINTING CO INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,009.00
NORTHERN PRINTING CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,168.50
NORTHERN PRINTING CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,075.00
NORTHERN PRINTING CO INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,538.00
NORTHERN REFRIGERATION & RESTAURANT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,159.52
NORTHERN SALES COMPANY INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,330.38
NORTHERN SALES COMPANY INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,339.14
NORTHERN SALES COMPANY INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,592.22
NORTHERN SALES COMPANY INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,199.58
NORTHERN SALES COMPANY INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,195.00
NORTHERN SALES COMPANY INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	37,523.05
NORTHERN SALES COMPANY INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,652.60
NORTHERN SALES COMPANY INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	61.32

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTHERN SALES COMPANY INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	47.54
NORTHERN SALES COMPANY INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,933.18
NORTHERN SALES COMPANY INC	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	8,630.72
NORTHERN SALES COMPANY OF ALASKA INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,065.49
NORTHERN SECURITY SUPPLY INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,058.89
NORTHERN SECURITY SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,401.40
NORTHERN SECURITY SUPPLY INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,552.35
NORTHERN SECURITY SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	7,746.80
NORTHERN SECURITY SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,087.95
NORTHERN SECURITY SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	4,015.00
NORTHERN SECURITY SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	4,785.00
NORTHERN SECURITY SUPPLY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	50,343.19
NORTHERN SECURITY SUPPLY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	18,588.00
NORTHERN SECURITY SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,694.98
NORTHERN SECURITY SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	2,229.13
NORTHERN SECURITY SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,252.80
NORTHERN SECURITY SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	820.60
NORTHERN SECURITY SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	131,062.30
NORTHERN SECURITY SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,199.90
NORTHERN SECURITY SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	29,563.99
NORTHERN SECURITY SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	34,926.74
NORTHERN SECURITY SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	29,653.81
NORTHERN SECURITY SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	6,997.47
NORTHERN SECURITY SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	11,655.00
NORTHERN SECURITY SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,001.72
NORTHERN SECURITY SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,145.00
NORTHERN SE REGIONAL AQUACULTURE AS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77183 - COST REC FISH TAX	1,309,148.00
NORTHERN SE REGIONAL AQUACULTURE AS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,045,970.99
NORTHERN TOOL AND EQUIPMENT CATALOG CO	MN	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	283.00
NORTHERN TOOL AND EQUIPMENT CATALOG CO	MN	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	909.95
NORTHERN TOOL EQUIPMENT INC	GA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,716.11
NORTHERN UTILITY SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	21,145.21
NORTHLAND AVIATION SERVICES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,729.12
NORTHLAND AVIATION SERVICES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	6,128.09
NORTHLAND AVIATION SERVICES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,128.92
NORTHLAND HEARING SERVICES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,200.00
NORTHLAND SERVICES INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,061.05

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTHLAND SERVICES INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	11,255.32
NORTHLAND SERVICES INC	CA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	8,395.67
NORTHLAND SERVICES INC	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,300.00
NORTHLAND SERVICES INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,956.48
NORTHLAND SERVICES INC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	0.00
NORTHLAND SERVICES INC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	254,751.66
NORTHLAND SERVICES INC	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	21,439.63
NORTHLAND SERVICES INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	168,474.91
NORTHLAND SERVICES INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,513.60
NORTHLAND SERVICES INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,400.00
NORTHLAND SERVICES INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	46,443.00
NORTHLAND SERVICES INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	68,504.77
NORTHLAND SERVICES INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	17,506.57
NORTHLAND SERVICES INC	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,503.39
NORTHLAND SPECIALTIES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,094.00
NORTHLAND VENTURES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,250.00
NORTHLAND VENTURES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	-1,310.30
NORTHLAND WOOD PRODUCTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	9,667.00
NORTHLAND WOOD PRODUCTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	8,525.60
NORTHLAND WOOD PRODUCTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,620.28
NORTHLAND WOOD PRODUCTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,112.00
NORTH PACIFIC ERECTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,009,030.91
NORTH PACIFIC ERECTORS INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	21,799.00
NORTH PACIFIC PROCESSORS INC	AK	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,840.08
NORTH PACIFIC PROCESSORS INC	WA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,020.00
NORTH PACIFIC PROCESSORS INC	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,320.00
NORTH PACIFIC PROCESSORS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	415.00
NORTH PACIFIC RESEARCH BOARD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,000.00
NORTH PACIFIC SEAFOODS INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,325.00
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	62,031.96
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	17,734.29
NORTH RIDGE SOFTWARE INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	5,445.00
NORTHROP GRUMMAN SYSTEMS CORP	LA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,221.03
NORTHROP GRUMMAN SYSTEMS CORP	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,329.58
NORTH SLOPE BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	333,891.30
NORTH SLOPE BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,059,292.00
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	256,497.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	919,301.00
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	118,478.00
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	338,644.00
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	646,458.00
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	236,219.00
NORTH SLOPE BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	587,064.00
NORTH SLOPE BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	234,553.72
NORTH SLOPE BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	399,351.46
NORTH SLOPE BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	33,622.48
NORTH SLOPE BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,155,672.49
NORTH SLOPE BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	12,415.96
NORTH SLOPE BOROUGH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,330.96
NORTH SLOPE BOROUGH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,719.01
NORTH SLOPE BOROUGH	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	420,254.00
NORTH SLOPE BOROUGH	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	1,019,728.00
NORTH SLOPE BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,474.10
NORTH SLOPE BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,850.00
NORTH SLOPE BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,033.40
NORTH SLOPE BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	3,000.00
NORTH SLOPE BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	34,808.95
NORTH SLOPE BOROUGH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	293,000.00
NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,338.66
NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	19,998,799.41
NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	49,000.34
NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	176,461.30
NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,700.00
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	26,400.00
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	17,130.73
NORTH SLOPE CATERING LLC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	311,972.12
NORTHSOUND REFRIGERATION INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,112.64
NORTH STAR ART GLASS INC	CO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	1,500.00
NORTHSTAR AUTO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,149.95
NORTHSTAR AUTO INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	110.00
NORTHSTAR AUTO INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,844.62
NORTHSTAR AUTO INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	34,364.00
NORTHSTAR AUTO INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,249.95
NORTHSTAR AUTO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	497.02

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTHSTAR AUTO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	47.70
NORTHSTAR AUTO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,844.90
NORTHSTAR AUTO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,289.00
NORTH STAR BODY AND PAINT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	12,934.85
NORTH STAR COMPUTING	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,726.99
NORTH STAR COMPUTING	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,935.00
NORTH STAR COMPUTING	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,800.00
NORTH STAR COMPUTING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,592.50
NORTH STAR CONSTRUCTION EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	111,997.45
NORTH STAR COUNCIL ON AGING INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	38,792.00
NORTH STAR COUNCIL ON AGING INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	321,409.00
NORTH STAR COUNCIL ON AGING INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	144,975.90
NORTH STAR DANCE FOUNDATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,750.00
NORTHSTAR ELECTRIC COMPANY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,417.00
NORTHSTAR ELECTRIC COMPANY	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	4,715.00
NORTHSTAR GAS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	2,000.00
NORTH STAR IMAGINATION LIBRARY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	50,000.00
NORTH STAR LEARNING CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	4,256.78
NORTHSTAR LOCKSMITH LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,165.20
NORTH STAR MEDICAL IMAGING LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,253.67
NORTH STAR PAVING & CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,812,694.13
NORTH STAR TERMINAL & STEVEDORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	13,200.00
NORTHSTAR TREKKING LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,860.39
NORTHSTAR TREKKING LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,840.00
NORTHSTAR TREKKING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	193,382.50
NORTHSTAR TREKKING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	450.30
NORTHSTAR TREKKING LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,862.79
NORTH STAR VOLUNTEER FIRE DEPT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	244,937.00
NORTH STAR VOLUNTEER FIRE DEPT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	4,900.00
NORTH STAR VOLUNTEER FIRE DEPT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,907.30
NORTH STAR VOLUNTEER FIRE DEPT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	350.08
NORTH STAR YOUTH COURT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
NORTH STAR YOUTH COURT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	50,893.00
NORTHWAY COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,500.00
NORTHWAY NATIVES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,200.00
NORTHWAY VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	63,584.00
NORTHWAY VILLAGE COUNCIL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,500.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTHWEST ARCTIC BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77160 - ELEC/TEL AS10.25.570	5,625.64
NORTHWEST ARCTIC BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,333,375.75
NORTHWEST ARCTIC BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	635,710.00
NORTHWEST ARCTIC BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,606,634.97
NORTHWEST ARCTIC BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,216,634.36
NORTHWEST ARCTIC BOROUGH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	41,971.98
NORTHWEST ARCTIC BOROUGH	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	83.81
NORTHWEST ARCTIC BOROUGH	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,665.51
NORTHWEST ARCTIC BOROUGH	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	6,012.09
NORTHWEST ARCTIC BOROUGH	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	978.05
NORTHWEST ARCTIC BOROUGH	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	813.31
NORTHWEST ARCTIC BOROUGH	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	42.12
NORTHWEST ARCTIC BOROUGH	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	43,498.43
NORTHWEST ARCTIC BOROUGH	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	791,922.22
NORTHWEST ARCTIC BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,500.00
NORTHWEST ARCTIC BOROUGH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	48,537.87
NORTHWEST ARCTIC BOROUGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,482.20
NORTHWEST ARCTIC BOROUGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	588.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRIC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,580.50
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRIC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	40,354,144.67
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRIC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	331,523.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRIC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	53,814.74
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRIC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,584,045.42
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRIC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,150.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,595.28
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRIC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,150.00
NORTH WEST COMPANY INTERNATIONAL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,448.14
NORTH WEST COMPANY INTERNATIONAL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,212.27
NORTH WEST COMPANY INTERNATIONAL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	39.96
NORTH WEST COMPANY INTERNATIONAL INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,233.00
NORTH WEST COMPANY INTERNATIONAL INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,599.00
NORTHWEST COMPANY INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,500.00
NORTHWEST COMPANY INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,395.00
NORTHWEST COMPANY INTERNATIONAL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,153.48
NORTHWEST COMPANY INTERNATIONAL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	7.20
NORTHWEST COMPANY INTERNATIONAL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	76.41
NORTHWEST COMPANY INTERNATIONAL INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	396.37

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTHWEST COMPANY INTERNATIONAL INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,000.00
NORTHWEST COMPANY INTERNATIONAL INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	11,532.30
NORTHWEST COMPANY INTERNATIONAL INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	86.50
NORTHWEST COMPANY INTERNATIONAL INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	55.14
NORTHWEST COMPANY INTERNATIONAL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,449.99
NORTHWEST COMPANY INTERNATIONAL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,037.61
NORTHWEST COMPANY INTERNATIONAL INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	806.46
NORTHWEST COMPANY INTERNATIONAL INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	36.55
NORTHWEST COMPANY INTERNATIONAL INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	157.54
NORTHWEST COMPANY INTERNATIONAL INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	79.84
NORTHWEST COMPANY INTERNATIONAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,235.13
NORTHWEST COMPANY INTERNATIONAL INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,420.44
NORTHWEST COMPANY INTERNATIONAL INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	457.74
NORTHWEST DATA SOLUTIONS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,000.00
NORTH WEST ENTERPRIZES US INC	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,390.00
NORTHWEST EQUIPMENT SPECIALISTS INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,703.00
NORTHWESTERN AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	4,080.00
NORTHWESTERN AVIATION INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,480.40
NORTHWESTERN AVIATION INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	9,002.50
NORTHWESTERN AVIATION INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	7,104.50
NORTHWESTERN AVIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	6,856.44
NORTHWESTERN AVIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,255.50
NORTHWESTERN PAPER BOX CO	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	682.52
NORTHWESTERN PAPER BOX CO	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,089.07
NORTHWESTERN UNIVERSITY	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,600.00
NORTHWEST EVALUATION ASSOCIATION	OR	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,262.50
NORTHWEST FISHERIES ASSOCIATION	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,080.00
NORTHWEST GRATING PRODUCTS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,788.00
NORTHWEST HANDLING SYSTEMS INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,865.68
NORTHWEST HANDLING SYSTEMS INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,427.00
NORTHWEST HANDLING SYSTEMS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,748.00
NORTHWEST HYDRAULIC CONSULTANTS INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	141,924.64
NORTHWEST INDUSTRIAL EQUIPMENT INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,050.00
NORTHWEST MANUFACTURING &	MT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,881.64
NORTHWEST MINING COMPANY LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	11,627.00
NORTHWEST PUMP & EQUIPMENT CO INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,849.89
NORTHWEST PUMP & EQUIPMENT CO INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,387.70

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTHWEST PUMP & EQUIPMENT CO INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,916.00
NORTHWEST REGIONAL PRIMARY CARE	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,090.00
NORTHWEST REGIONAL PRIMARY CARE	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,500.00
NORTHWEST RESOLUTIONS INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	6,952.50
NORTHWEST RESOURCE ASSOCIATES	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	83,100.00
NORTHWEST RESOURCE ASSOCIATES	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77119 - FOSTER CARE/ADOPTION	1,077,297.00
NORTHWEST SPORTSWEAR EXCHANGE INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	36,896.83
NORTHWEST STRATEGIES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,025,270.64
NORTHWEST STRATEGIES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	161,135.64
NORTHWEST TECHNICAL PRODUCTS	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNOLGY	73155 - SOFTWARE MAINTENANCE	2,300.00
NORTHWEST TEXTBOOK DEPOSITORY CO	OR	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,628.42
NORTHWEST WIRE EDM INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,797.52
NORTHWIND ARCHITECTS LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	645,563.84
NORTHWIND ARCHITECTS LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,160.96
NORTHWIND ARCHITECTS LLC	AK	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	2,735.96
NORTHWIND ARCHITECTS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	6,204.53
NORTHWIND ARCHITECTS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	291,463.89
NORTHWIND ARCHITECTS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,375.50
NORTHWOODS LODGE INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,770.86
NORTON SOUND ECONOMIC DEVELOPMENT CORF	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	18,829.00
NORTON SOUND ECONOMIC DEVELOPMENT CORF	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	365,750.69
NORTON SOUND ECONOMIC DEVELOPMENT CORF	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,480.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	14,825.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	13,144.16
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	146,238.31
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	119,590.92
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	425,128.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	888,073.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	154,131.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	71,789.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,287,492.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,354,786.40
NORTON SOUND HEALTH CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	3,429,809.21
NORTON SOUND HEALTH CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	7,550,000.00
NORTON SOUND HEALTH CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	23,343.00
NORTON SOUND HEALTH CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	243,834.91
NORTON SUPPLY COMPANY	RI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,361.65

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NORTON SUPPLY COMPANY	RI	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
NOSSAMAN LLP	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	326,363.87
NO SWEAT GEAR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	9,362.70
NO SWEAT GEAR	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	6,559.25
NO SWEAT GEAR	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,417.55
NOVALYS SAS		15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,153.00
NOVARTIS VACCINES AND DIAGNOSTICS INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	2,826.72
NOVA TECH INTERNATIONAL	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,040.13
NOVUM MEDICAL PRODUCTS INC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	15,684.60
NOWKA CABINET COMPANY LLC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,473.34
NPC ENERGY SERVICES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	114,528.92
NPC INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	25,931.00
NRT COMMERCIAL UTAH LLC	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	200,000.00
NSF ARIZONA AMS FACILITY UNIV OF ARIZONA	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	7,150.00
NTL ALASKA INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	74,106.62
NUANCE COMMUNICATIONS INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,383.04
NUAXIS LLC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,832.50
NUERA CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	2,753.80
NUERA CORPORATION	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	14,380.00
NU FLOW ALASKA LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	14,400.00
NUKA RESEARCH AND PLANNING GROUP LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	200,104.26
NULLAGVIK HOTEL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,095.00
NUNAKAUIAK YUPIK CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,936.00
NUNAKAYUK TRADITIONAL COUNCIL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
NUNAPITCHUK IRA COUNCIL INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	100,000.00
NURSE FAMILY PARTNERSHIP	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,586.00
NURSE FAMILY PARTNERSHIP	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	14,831.00
NUSHAGAK ELECTRIC & TELEPHONE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	285.00
NUSHAGAK ELECTRIC & TELEPHONE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,955.91
NUSHAGAK ELECTRIC & TELEPHONE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	295.96
NUSHAGAK ELECTRIC & TELEPHONE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000,000.00
NUSHAGAK ELECTRIC & TELEPHONE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	8,403.02
NUSHAGAK ELECTRIC & TELEPHONE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,275.16
NUSHAGAK ELECTRIC & TELEPHONE	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	6,285.21
NUSHAGAK ELECTRIC & TELEPHONE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	28,214.87
NUSHAGAK ELECTRIC & TELEPHONE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	77,492.25
NUSHAGAK ELECTRIC & TELEPHONE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	10,551.92

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
NUSHAGAK ELECTRIC & TELEPHONE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	18,224.67
NU SOLUTIONS CONSULTING	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,525.00
NU VENTURE DIVING COMPANY	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,201.00
NUVISTA LIGHT & ELECTRIC COOPERATIVE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	108,401.98
NVISION ARCHITECTURES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	16,315.28
NVISION ARCHITECTURES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	842,533.20
NW ELECTRIC INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	2,225.00
NW ENVIRONMENTAL TRAINING CENTER	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,180.00
NW PARTNERS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	741.70
NW PARTNERS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,344.00
NW PARTNERS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,355.92
NW PARTNERS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,384.20
NW PARTNERS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,370.00
NYSSA BAECHLER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,200.00
OAK HALL INDUSTRIES LP	VA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,655.68
OAK OVERSEAS LTD	NC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	18,280.00
OBRIEN-KAIRAIVAK ENTERPRISES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,111.18
OCEANAIR MARINE LIMITED	VT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,425.00
OCEAN BEAUTY SEAFOODS LLC	WA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,671.50
OCEAN BEAUTY SEAFOODS LLC	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,500.00
OCEAN ENTERPRISES OF ALASKA INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,560.29
OCEAN MARINE INDUSTRIES INC	VA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	518.01
OCEAN MARINE INDUSTRIES INC	VA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,179.15
OCEAN MARINE INDUSTRIES INC	VA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,290.00
OCEAN MARINE INDUSTRIES INC	VA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	507,929.01
OCEAN MARINE INDUSTRIES INC	VA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	422,144.20
OCEANSALASKA	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,000.00
OCEANSALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,669.25
OCEAN SHORES MOTEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,251.00
OCE CORPORATE PRINTING	KY	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,312.00
OCE CORPORATE PRINTING	KY	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,455.00
OCE CORPORATE PRINTING	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,703.20
OCE CORPORATE PRINTING	KY	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,140.80
OCE CORPORATE PRINTING	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,063.35
OCE CORPORATE PRINTING	KY	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,673.08
OCE CORPORATE PRINTING	KY	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,458.60
OCE CORPORATE PRINTING	KY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,877.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
OCE CORPORATE PRINTING	KY	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,268.24
OCE FINANCIAL SERVICES CO	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	22.20
OCE FINANCIAL SERVICES CO	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,184.32
OCE IMAGISTICS INC	CT	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,078.24
OCE NORTH AMERICA INC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,353.01
OCE NORTH AMERICA INC	OR	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	21,352.00
OCE NORTH AMERICA INC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,918.18
OCE NORTH AMERICA INC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,044.00
OCE NORTH AMERICA INC	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,219.00
OCE NORTH AMERICA INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,463.23
OCE NORTH AMERICA INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,544.11
OCLC INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	19,935.62
ODOM CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	86,165.67
ODOM CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	26,816.93
ODOM CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	26,882.20
ODOM CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	2,113.00
OENOKE HOLDINGS LLC	CT	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,485.00
OFC OF PROGRAM FOR INFANTS & CHILDREN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	1,983,002.00
OFFICE DEPOT #646	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,499.90
OFFICE DEPOT #646	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,427.92
OFFICE DEPOT INC	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	19,957.12
OFFICE DEPOT INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,619.94
OFFICE DEPOT INC	IA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,325.91
OFFICE DEPOT INC	IA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,329.91
OFFICE DEPOT INC	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,364.99
OFFICE DEPOT INC	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,673.93
OFFICEFURNITURE COM	WI	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,807.78
OFFICEMAX	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,227.04
OFFICEMAX	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,567.88
OFFICEMAX	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,830.00
OFFICEMAX	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	346.00
OFFICEMAX	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	647.98
OFFICEMAX	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,591.10
OFFICEMAX	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	309.98
OFFICEMAX	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	918.93
OFFICEMAX	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,699.10
OFFICEMAX NORTH AMERICA	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,339.10

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
OFFICEMAX NORTH AMERICA	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,619.98
OFFICEMAX NORTH AMERICA	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	14,039.39
OFFICEMAX NORTH AMERICA	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,009.93
OFFICEMAX NORTH AMERICA	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,292.30
OFFICEMAX NORTH AMERICA	IL	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,049.14
OFFICEMAX NORTH AMERICA	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,754.16
OFFICEMAX NORTH AMERICA	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,799.80
OFFICE NATION	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,790.35
OFFICE TECH INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,622.49
OFFICE TECH INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,292.50
OFFICE TECH INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,861.00
OFFICE TECH INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,237.81
OFFICE TECH INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,826.00
OFFICE TECH INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,190.00
OFFICE TECH INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,481.00
OFFICIAL PAYMENTS CORPORATION	GA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,258.00
OFFSHORE SYSTEMS INC	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,440.00
OGCI TRAINING INC	OK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	19,075.00
OGCI TRAINING INC	OK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	37,760.00
OHANA MEDIA GROUP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,525.00
OHANA MEDIA GROUP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,740.00
OHIO POWER TOOL	OH	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,709.12
OIL & GAS EVALUATIONS AND CONSULTING LLC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	21,956.51
OIL PRICE INFORMATION SERVICE LLC	MD	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,232.00
OIT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	68,956.67
OIT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17,639.33
OKALENA PATRICIA LEKANOFF-GREGORY	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,500.00
OKEEFFES INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,880.00
OKLAHOMA SCORING SERVICES INC	OK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	1,215.95
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	2,552.83
OLDER PERSONS ACTION GROUP INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	122,259.00
OLD TOWN ENTERPRISES LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,875.36
OLEKSIY OZERYANY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	900.00
OLEKSIY OZERYANY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	2,548.61
OLEKSIY OZERYANY	CA	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	120.00
OLEKSIY OZERYANY	CA	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,115.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
OLERUDS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,050.00
OLERUDS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	374.25
OLERUDS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	279.97
OLERUDS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	270.34
OLERUDS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	146.94
OLGOONIK CORPORATION	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	14,250.00
OLGOONIK CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,000.00
OLGOONIK CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	7,570.20
OLGOONIK CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	3,141.89
OLGOONIK CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	374.40
OLGOONIK CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,144.17
OLUF OMLID	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,693.00
OLYMPIC SECURITY SERVICES INC	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	622,000.05
OMAR M JIMENEZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	51,835.04
OMEGA ENGINEERING INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,810.00
OMNI BOSTON CORPORATION	MA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,011.76
OMNI ENTERPRISES INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,533.16
OMNI ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	45.01
OMNI ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	15,973.78
OMNI ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	306.64
OMNI ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	142.03
OMNI ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	46.52
OMNI ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	107.42
OMNI ENTERPRISES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,037.85
OMNI ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	76.04
OMNI ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	51.49
OMNI ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	556.00
OMNI ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	759.77
OMNI ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	670.36
OMNI ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,002.68
OMNI ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,307.58
OMNI ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	50.97
OMNI ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	135.91
OMNI ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	82.82
OMNI ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	239.88
OMNI ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	13.99
OMNI ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	312.70

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
OMNI ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	29.98
OMNI ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	451.05
OMNI ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	343.79
OMNI ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	20,207.33
OMNI ENTERPRISES INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,784.00
OMNI ENTERPRISES INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	5,249.42
OMNI PACKING & SEAL CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,027.82
OMNI SHOREHAM CORPORATION	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,052.66
OMNI SHOREHAM CORPORATION	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,304.94
ONBOARD SYSTEMS INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,455.00
ON-DEMAND PUBLISHING LLC	SC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,429.50
ONE PARK BOULEVARD	CA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,570.40
ONE PARK BOULEVARD	CA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,990.41
ONE PARK BOULEVARD	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,269.54
ONE PARK BOULEVARD	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,743.11
ONE STOP SERVICES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,500.00
ONLINE HEALTHNOW	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,991.25
ONLINE PHONE STORE	NY	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,313.82
ONLINE PHONE STORE	NY	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,299.02
ONOFRE GAJONERA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	204.60
ONOFRE GAJONERA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,021.00
ONOFRE GAJONERA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,016.00
ONSET COMPUTER CORPORATION	MA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,620.00
ONSET COMPUTER CORPORATION	MA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,790.80
ONSET COMPUTER CORPORATION	MA	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,414.00
ONSET COMPUTER CORPORATION	MA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,201.28
ONSET COMPUTER CORPORATION	MA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,119.00
ONTARGETJOBS INC	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,529.44
OPEN ARMS CHILD DEVELOPMENT CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	70,093.97
OPEN ARMS CHILD DEVELOPMENT CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	59,618.14
OPEN CONNECT SYSTEMS INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	5,594.00
OPEN CONNECT SYSTEMS INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	1,800.00
OPENDNS INC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	1,237.50
OPEN ROADS CONSULTING INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	289,643.05
OPENSpend INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	4,999.00
OPEN TEXT INC	IL	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	18,886.25
OPEN TEXT INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,076.39

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
OPEN TEXT INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,209.60
OPTICS PLANET INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,274.80
OPTIMA PRODUCTS INC	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,578.65
OPTIMIZATION ZORN CORPORATION	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	56,889.00
ORACLE AMERICA INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	78,024.03
ORACLE AMERICA INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,222.93
ORACLE AMERICA INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	37,717.11
ORACLE AMERICA INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,500.00
ORACLE AMERICA INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	9,554.46
ORACLE AMERICA INC	CA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	12,585.00
ORACLE AMERICA INC	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,129.10
ORACLE AMERICA INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,404.87
ORACLE AMERICA INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	5,861.49
ORACLE AMERICA INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	9,926.79
ORACLE AMERICA INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	625,400.88
ORASURE TECHNOLOGIES INC	MI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,414.50
ORASURE TECHNOLOGIES INC	MI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	6,009.02
ORASURE TECHNOLOGIES INC	MI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	33,983.75
ORAVEC LAW GROUP LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,180.00
ORBITZ WORLDWIDE	IL	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,814.50
ORCA CANNERY INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	900.00
ORCA CANNERY INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,875.00
ORCA OIL CO INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,356.97
OREGON DEPARTMENT OF HUMAN SERVICES	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	694,608.00
OREGON DEPARTMENT OF TRANSPORTATION	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	9,744.00
OREGON HEALTH AUTHORITY	OR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	408.00
OREGON HEALTH AUTHORITY	OR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,475.52
OREGON HEALTH SCIENCES UNIVERSITY	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	132,015.00
OREGON HEALTH & SCIENCE UNIVERSITY	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	223,574.56
OREILLY MEDIA INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,343.52
ORGANIZED VILLAGE OF KAKE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,442.00
ORGANIZED VILLAGE OF KASAAN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	871,805.00
ORGANIZED VILLAGE OF KASAAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	31,131.18
ORICA WATERCARE INC	CO	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	29,100.00
ORICA WATERCARE INC	CO	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	0.00
ORIENTAL TRADING CO INC	NE	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	380.12
ORIENTAL TRADING CO INC	NE	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,494.36

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ORIENTAL TRADING CO INC	NE	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,805.57
ORIENTAL TRADING CO INC	NE	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,743.75
ORIGAMI RISK LLC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	91,050.00
ORIN D WILLIAMS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,000.00
ORION BEHAVIORAL HEALTH NETWORK LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	21,250.00
ORION CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	909,627.45
ORION HEALTH INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	12,200.00
ORION HEALTH INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,130.00
ORION MARINE CONTRACTORS INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,627,200.91
ORLANDO MAPILI JR	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,600.00
ORLANDO SAAVEDRA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	13,148.00
ORLANDO SAAVEDRA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	34,500.00
ORLANDO TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,675.00
ORLANDO TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,427.00
ORTHOPEDIC PHYSICIANS ANCHORAGE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	34,446.11
ORUTSARARMIUT NATIVE COUNCIL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	9,782.78
ORUTSARARMIUT NATIVE COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	257,904.00
ORUTSARARMIUT NATIVE COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	169,872.00
ORUTSARARMIUT NATIVE COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	23,344.00
ORUTSARARMIUT NATIVE COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	221,750.00
ORUTSARARMIUT NATIVE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,200.00
ORUTSARARMIUT NATIVE COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	53,545.77
OSA ARNOLD-SCHULTZ	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,550.00
OSHKOSH CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,152.46
OSHKOSH CORPORATION	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75752 - AMBULANCE/FIRE/BUSES	682,955.00
OSHKOSH CORPORATION	WI	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,800.00
OSPREY AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	17,500.00
OSPREY AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,000.00
O-S SYSTEMS INC	OR	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,150.63
O-S SYSTEMS INC	OR	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	5,420.88
OTIS ELEVATOR COMPANY	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,076.80
OTIS ELEVATOR COMPANY	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,166.50
OTIS ELEVATOR COMPANY	CA	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,529.60
OTIS ELEVATOR COMPANY	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,450.00
OTIS ELEVATOR COMPANY	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17,500.00
OTIS ELEVATOR COMPANY	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	987,046.91
OTIS ELEVATOR COMPANY	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	65,197.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
OTIS W ROBERTS JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	24,003.87
OTTESEN INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,545.72
OTZ TELEPHONE COOPERATIVE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,209.13
OTZ TELEPHONE COOPERATIVE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,275.60
OUNALASHKA CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,400.00
OUS OREGON STATE UNIVERSITY	OR	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,803.77
OUS OREGON STATE UNIVERSITY	OR	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,800.00
OUTBOARD JET-TRUROL BEARINGS INC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,486.89
OUTDOOR HERITAGE FOUNDATION OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,000.00
OUTLAW BODY AND PAINT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	15,745.05
OUT NORTH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	7,960.00
OUT NORTH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	29,300.00
OUT-OF-STATE ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	6,156.56
OUT-OF-STATE ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,254.00
OUT-OF-STATE ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,390.43
OUT-OF-STATE ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,103.50
OUT-OF-STATE ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	6,796.60
OUT-OF-STATE ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,012.00
OUT-OF-STATE ONE CARD CHARGES	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,405.15
OUT-OF-STATE ONE CARD CHARGES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	164.00
OUT-OF-STATE ONE CARD CHARGES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	11,426.78
OUT-OF-STATE ONE CARD CHARGES	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,754.12
OUT-OF-STATE ONE CARD CHARGES	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,299.53
OUT-OF-STATE ONE CARD CHARGES	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,200.00
OUT-OF-STATE ONE CARD CHARGES	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,189.41
OUT-OF-STATE ONE CARD CHARGES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,477.00
OUT-OF-STATE ONE CARD CHARGES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,963.82
OUT-OF-STATE ONE CARD CHARGES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,031.76
OUT-OF-STATE ONE CARD CHARGES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,054.06
OUT-OF-STATE ONE CARD CHARGES	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	1,830.00
OUT-OF-STATE ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,538.00
OUT-OF-STATE ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	20,028.54
OUT-OF-STATE ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	82.79
OUT-OF-STATE ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	38.85
OUT-OF-STATE ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,190.00
OUT-OF-STATE ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,910.44
OUT-OF-STATE ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,437.39

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
OUT-OF-STATE ONE CARD CHARGES	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,039.50
OUT-OF-STATE ONE CARD CHARGES	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,756.79
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	71,581.70
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	54,564.00
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	3,500.00
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	42,478.59
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,300.00
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,375.00
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	90.00
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	228.00
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,500.00
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	10,302.25
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,880.00
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	3,036.94
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,763.37
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,576.16
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,207.02
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,446.25
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	6,819.43
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	13,026.18
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,307.88
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,628.31
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,211.35
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,441.67
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,212.00
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	29,600.72
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	11,964.85
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	40.33
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,375.00
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,225.00
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	12.95
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,799.51
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,326.00
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,145.00
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,490.22
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,561.70
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,890.32

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,155.00
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,523.26
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,070.56
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,275.00
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	11,067.82
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,300.00
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	-2,399.00
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	8,666.85
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,600.00
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,129.91
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,323.10
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,870.87
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,189.66
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,603.00
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,318.64
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,861.22
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	12,709.90
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	10,578.46
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,832.41
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,028.19
OUT-OF-STATE ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	0.00
OUT-OF-STATE ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,591.31
OUT-OF-STATE ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	48.66
OUT-OF-STATE ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,020.00
OUT-OF-STATE ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	0.00
OUT-OF-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,365.00
OUT-OF-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,250.00
OUT-OF-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,168.78
OUT-OF-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,422.00
OUT-OF-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,170.00
OUT-OF-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	4,994.00
OUT-OF-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	0.00
OUT-OF-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,221.14
OUT-OF-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,511.27
OUT-OF-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,866.20
OUT-OF-STATE ONE CARD CHARGES	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,895.00
OUTSIDERS CONSTRUCTION INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,163.40

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
OUTSIDERS CONSTRUCTION INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	986.85
OUTSIDERS CONSTRUCTION INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	398.00
OUTSIDERS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	8,000.00
OUTSIDERS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	18,185.28
OUTSIDERS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,925.61
OUTSIDERS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	16,514.00
OUTSIDERS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,529.43
OUTSIDERS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	10,505.00
OUZINKIE NATIVE CORP	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	18,000.00
OUZINKIE TRIBAL COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,500.00
OVERLAND WEST INC	UT	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,497.95
OWEN EQUIPMENT COMPANY INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	11,257.19
OWEN K MASON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,700.00
OWEN R BELL MD PC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	21,250.00
OWEN SCHMIDT LLC	OR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,400.00
OXARC INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	4,059.20
OXFORD HOLDINGS 2005 LLC	CO	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,285.20
PACAT ENTERPRISES INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,222.12
PACER SERVICE CENTER	PA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,071.84
PACIFIC AIRWAYS INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,030.00
PACIFIC AIRWAYS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	8.00
PACIFIC AIRWAYS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,250.00
PACIFIC AIRWAYS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,300.00
PACIFIC AIRWAYS INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,612.50
PACIFIC AIRWAYS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,755.00
PACIFIC ALASKA FREIGHTWAYS INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,989.63
PACIFIC ALASKA FREIGHTWAYS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,650.32
PACIFIC APPLIED TECHNOLOGY	WA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	19,500.00
PACIFIC APPLIED TECHNOLOGY	WA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	28,000.00
PACIFIC APPLIED TECHNOLOGY	WA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	17,519.50
PACIFIC APPLIED TECHNOLOGY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	1,850.00
PACIFIC ASPHALT SERVICES CO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	846,457.90
PACIFIC BANCNOTE COMPANY INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,730.22
PACIFIC COAST AVIONICS	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,090.00
PACIFIC DUNLOP INVESTMENTS USA INC	NJ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,165.00
PACIFIC EQUITY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,031.40
PACIFIC FISHERIES LEGISLATIVE TASK FORCE	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,500.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PACIFIC FISHING LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	15,900.00
PACIFIC FISHING LLC	WA	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,572.50
PACIFIC FLYWAY COUNCIL	ID	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,500.00
PACIFIC FLYWAY COUNCIL	ID	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,000.00
PACIFIC INTERNATIONAL MARITIME MEDICAL	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,210.00
PACIFIC MICROREM INC	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,547.50
PACIFIC MOVERS INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,800.00
PACIFIC NOMAD INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	24,000.00
PACIFIC NORTHWEST ECONOMIC REGION	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	32,112.36
PACIFIC NORTHWEST ECONOMIC REGION	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	42,500.00
PACIFIC NW INTERGOVERNMENTAL AUDIT FORUM	WA	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,600.00
PACIFIC OZONE TECHNOLOGY INC	CA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,283.26
PACIFIC OZONE TECHNOLOGY INC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,694.46
PACIFIC PILE & MARINE L P	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,114,856.80
PACIFIC PLUMBING SUPPLY COMPANY	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,005.43
PACIFIC PLUMBING SUPPLY COMPANY	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,340.89
PACIFIC PLUMBING SUPPLY COMPANY	WA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,200.00
PACIFIC PLUMBING SUPPLY COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	14,112.40
PACIFIC PLUMBING SUPPLY COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	12,168.85
PACIFIC PLUMBING SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,421.53
PACIFIC PLUMBING SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	26,079.73
PACIFIC PLUMBING SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,936.81
PACIFIC PLUMBING SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	54,988.57
PACIFIC PLUMBING SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,945.42
PACIFIC PLUMBING SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	12,644.60
PACIFIC POWER PRODUCTS	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,834.00
PACIFIC POWER PRODUCTS	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,461.35
PACIFIC POWER PRODUCTS	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,002.00
PACIFIC POWER PRODUCTS	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	5,780.54
PACIFIC POWER PRODUCTS	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,859.81
PACIFIC POWER PRODUCTS	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,027.22
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	20.00
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,384.24
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	23,873.53
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	137,289.77
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	15,907.69
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,245.03

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

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	187,539.25
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	29,503.56
PACIFIC PRO AUDIO CORP	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	6,263.81
PACIFIC RADAR INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,742.79
PACIFIC RADAR INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,193.21
PACIFIC RADAR INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	29,915.77
PACIFIC RADAR INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,706.30
PACIFIC RADAR INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	150,165.51
PACIFIC RADAR INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,586.00
PACIFIC RADAR INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	12,486.74
PACIFIC RADAR INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,061.56
PACIFIC RADAR INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	27,468.67
PACIFIC RIM COUNSELING FAIRBANKS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	180,696.00
PACIFIC RIM REPORTING	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,334.10
PACIFIC RIM REPORTING	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	4,740.35
PACIFIC RIM REPORTING	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	11,785.00
PACIFIC RIM REPORTING	AK	17000-EDUCATION & EARLY	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	2,307.50
PACIFIC RIM REPORTING	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,355.00
PACIFIC SALMON FOUNDATION		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,000.00
PACIFIC STATES MARINE FISHERIES.COM	OR	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	31,950.00
PACIFIC TOWER PROPER INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,150.00
PACIFIC TRANSDUCER CORPORATION	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,878.00
PACIFIC WINGS LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	9,401.00
PAC-RIM BUILDING SUPPLY INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,034.06
PAC-RIM BUILDING SUPPLY INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	58,427.42
PAC-RIM BUILDING SUPPLY INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	46,180.00
PACWEST DRILLING PRODUCTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,009.86
PAINTERS AND ALLIED TRADE LOCAL 1959	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
PALACE STATION HOTEL & CASINO INC	NV	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	1,086.58
PALISADE CORPORATION	NY	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	8,779.76
PALMER ARTS COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
PALMER CAP CHUR EQUIPMENT INC	GA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	5,953.42
PALMER CAP CHUR EQUIPMENT INC	GA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,098.42
PALMER CAP CHUR EQUIPMENT INC	GA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,686.52
PALMER CAP CHUR EQUIPMENT INC	GA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,633.00
PALMER EMERGENCY SERVICES	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	19,400.00
PALMER MACHINERY COMPANY	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,235.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

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	1,950.00
PALMER MACHINERY COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,475.00
PALMER SENIOR CITIZENS CENTER INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17,499.88
PALMER SENIOR CITIZENS CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	54,988.80
PALMER SENIOR CITIZENS CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	899,358.00
PALMER SENIOR CITIZENS CENTER INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	309,590.88
PALMER SENIOR CITIZENS CENTER INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	66,391.36
PALMER SOIL & WATER CONSERVATION DISTRIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	27,380.40
PALMER SOIL & WATER CONSERVATION DISTRIC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,700.00
PALMER SOIL & WATER CONSERVATION DISTRIC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,527.51
PALMER SOIL & WATER CONSERVATION DISTRIC	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	94,644.36
PALMER SOIL & WATER CONSERVATION DISTRIC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	6,985.52
PAMELA EHLERS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	13,315.50
PAMELA G SHIRRELL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	352.78
PAMELA G SHIRRELL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	495.00
PAMELA G SHIRRELL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	264.00
PAMELA G SHIRRELL	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	344.10
PAMELA G SHIRRELL	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	300.00
PAMELA G SHIRRELL	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	515.00
PAMELA LEARY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	719.20
PAMELA LEARY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	291.05
PAMELA LEARY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,504.68
PAMELA LEARY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	793.00
PAMELA S DAUDERIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
PAMELA S DAUDERIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
PAMELA S STAHLA-KERNIN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,556.28
PAMELA TUOMI	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,918.00
PANDORA MEDIA INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	9,999.99
PANGOMEDIA INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
PANGOMEDIA INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	22,337.51
PANTHER INTERNATIONAL LLC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECPINT AGRMT N/T	20,000.00
PAPA ZULA AIR SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	103,578.00
PAPE MATERIAL HANDLING INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,465.67
PARADIGM PRESS INC	WA	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,870.87
PARADIGM PRESS INC	WA	13000-DEPT. OF LAW	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,870.87
PARADIGM PRESS INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,650.00
PARATHERM CORPORATION	PA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PARATHERM CORPORATION	PA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	2,156.23
PARA TOURS LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,681.78
PARAVION TECHNOLOGY INC	CO	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	24,297.00
PARKLAND PLASTICS INC	IN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,830.00
PARKSIDE ASSISTED LIVING INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	245,309.86
PARKSTRIP ROSE GARDEN HOTEL LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,356.00
PARKSTRIP ROSE GARDEN HOTEL LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,655.20
PARKSTRIP ROSE GARDEN HOTEL LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	708.00
PARKSTRIP ROSE GARDEN HOTEL LLC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	280.00
PARKSTRIP ROSE GARDEN HOTEL LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	400.00
PARKSTRIP ROSE GARDEN HOTEL LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	672.60
PARKSTRIP ROSE GARDEN HOTEL LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	266.70
PARKSTRIP ROSE GARDEN HOTEL LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,791.00
PARKSTRIP ROSE GARDEN HOTEL LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,147.60
PARKSTRIP ROSE GARDEN HOTEL LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,416.00
PARKSTRIP ROSE GARDEN HOTEL LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,973.00
PARR INSTRUMENT COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,024.00
PARSONS BRINCKERHOFF INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,575.86
PARTNERS FOR PROGRESS INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	70,000.00
PARTNERS FOR PROGRESS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	264,997.00
PARTNERS FOR PROGRESS IN DELTA	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	234,431.44
PARTNERS FOR PROGRESS IN DELTA	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	45,000.00
PASCO SCIENTIFIC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,038.00
PASSENGER VESSEL ASSOCIATION INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,774.00
PASSUR AEROSPACE INC	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	138,627.00
PAS SYSTEMS INTERNATIONAL INC	VA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	4,590.01
PATERNITY TESTING CORPORATION	MO	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73970 - CONTRACTUAL COST TRF	100,000.00
PATHFINDER AVIATION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	5,159.92
PATHFINDER AVIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	381,314.49
PATHFINDER AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	12,370.59
PATHFINDER AVIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	12,072.00
PATHWAY CAPITAL MANAGEMENT LLC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,239,999.99
PATIENCE FREDERIKSEN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	52.03
PATIENCE FREDERIKSEN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	290.84
PATIENCE FREDERIKSEN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	417.00
PATIENCE FREDERIKSEN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	495.00
PAT J KEMP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,129.70

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PAT J KEMP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	330.00
PATRICE ICARDI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	11,958.62
PATRICIA A COLLINS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	1,500.00
PATRICIA C GOODWIN	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	11,271.00
PATRICIA ECKERT	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	914.15
PATRICIA ECKERT	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	41.58
PATRICIA ECKERT	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	277.00
PATRICIA E FARREN	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	410.70
PATRICIA E FARREN	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,276.30
PATRICIA E FARREN	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,422.00
PATRICIA HANSEN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,141.72
PATRICIA HANSEN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	305.85
PATRICIA HANSEN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	156.00
PATRICIA HANSEN	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	950.00
PATRICIA HANSEN	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	523.71
PATRICIA HANSEN	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,273.00
PATRICIA HEFFERAN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	4,870.20
PATRICIA KRUEGER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	649.90
PATRICIA KRUEGER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	212.00
PATRICIA KRUEGER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	198.00
PATRICIA LAINE SHELTON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	140,000.00
PATRICIA L EDEL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,265.00
PATRICIA MCDONALD	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	58,796.57
PATRICIA M WALKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	90.00
PATRICIA M WALKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,304.00
PATRICIA M WALKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,158.20
PATRICIA M WALKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	269.00
PATRICIA P DOUGLASS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	20.00
PATRICIA P DOUGLASS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	112.00
PATRICIA P DOUGLASS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	20.00
PATRICIA P DOUGLASS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	917.00
PATRICIA P DOUGLASS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	566.00
PATRICIA P DOUGLASS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	40.00
PATRICIA REYNAGA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	341.00
PATRICIA REYNAGA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,558.86
PATRICIA ROSE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	994.60
PATRICIA ROSE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	30.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PATRICIA ROSE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,296.92
PATRICIA ROSE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	287.00
PATRICK BRANCO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	260.00
PATRICK BRANCO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,989.46
PATRICK D BAUER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,445.16
PATRICK D BAUER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	160.06
PATRICK D BRANDON	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,068.80
PATRICK D BRANDON	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	20.00
PATRICK D BRANDON	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	76.51
PATRICK D BRANDON	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,841.40
PATRICK D BRANDON	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	10.00
PATRICK D BRANDON	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	86.86
PATRICK H DULIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	890.00
PATRICK H DULIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	6,885.00
PATRICK H DULIN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	294.53
PATRICK J JOHNSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,563.00
PATRICK KOSBRUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,000.00
PATRICK MAROLD STUDIOS INC	CO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	2,797.30
PATRICK MARRS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	34,977.09
PATRICK MARRS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,438.65
PATRICK MARRS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	15,116.74
PATRICK MARRS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,546.32
PATRICK MECHANICAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,683.24
PATRICK M GORDON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,109.00
PATRICK M GORDON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,112.00
PATRICK ONEIL	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	18,862.14
PATRICK ONEILL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	52,400.00
PATRICK SHILLINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	381.84
PATRICK SHILLINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,445.00
PATRICK SHILLINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,397.00
PATRICK S NELSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,991.00
PATRICK S NELSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,336.00
PATRICK T SINNETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	251.97
PATRICK T SINNETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,520.00
PATRICK T SINNETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,690.00
PATRICK VALKENBURG	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	39,753.33
PATSY BOWEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	844.72

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PATSY BOWEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	886.50
PATSY BOWEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
PATTI ANN T WILSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,535.00
PATTI ANN T WILSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,059.00
PATTON BOGGS LLP	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	285,189.00
PAT TRUESDELL LCSW	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,041.01
PATTY C BURLEY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	4,525.00
PATTY L SHULL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,095.20
PATTY L SHULL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,506.00
PAUG-VIK INC LTD	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,320.00
PAUG-VIK INC LTD	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,200.00
PAUG-VIK INC LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	43,500.00
PAULA HALEY	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,485.91
PAULA HALEY	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	434.00
PAULA HALEY	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	995.13
PAULA HALEY	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,141.00
PAULA JACOBSON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	10,468.53
PAULA M GLENKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,620.00
PAULA P EASLEY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,063.30
PAULA P EASLEY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	130.00
PAULA P EASLEY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	-25.84
PAUL BEBERG	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	173.41
PAUL BEBERG	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,804.00
PAUL BRADFORD EAGLIN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,125.00
PAUL C SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	24.00
PAUL C SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	960.00
PAUL C SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	916.00
PAUL C VANETTINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	371.00
PAUL C VANETTINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	609.90
PAUL C VANETTINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	344.00
PAUL D HASKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,925.00
PAUL D HASKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,260.00
PAUL D THOMPSON	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	131,681.93
PAUL D TONY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	272.00
PAUL E. JOHNSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,066.10
PAUL E RODERICK	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	156,459.83
PAUL E ROMO	NM	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	50.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PAUL E ROMO	NM	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,800.00
PAUL FUSSEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,200.00
PAUL GUNDERSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	400.00
PAUL GUNDERSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	10,972.45
PAUL HANSEN	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,700.00
PAUL H BROOKES PUBLISHING COMPANY INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,495.38
PAUL H BROOKES PUBLISHING COMPANY INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,000.00
PAUL H BROOKES PUBLISHING COMPANY INC	MD	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,029.00
PAUL J MERKOURIS	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	15,475.00
PAUL KELLY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,000.00
PAUL K GUNDERSEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	40,000.00
PAUL LUKES	WA	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	149,000.00
PAUL MARKOFF	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,750.00
PAUL MARKOFF	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	160.00
PAUL MARKOFF	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	675.00
PAUL MCINTYRE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	6,000.00
PAUL R GREENWOOD	CA	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,847.70
PAUL R THIBODEAU	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	81,918.46
PAUL SEATON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	660.68
PAUL SEATON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
PAUL SEATON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,822.20
PAUL SEATON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	420.68
PAUL SIMPSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,750.00
PAUL SIMPSON	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,875.00
PAUL SIMPSON	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,000.00
PAUL SIMPSON	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,675.00
PAUL SIMPSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,500.00
PAUL SIMPSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,055.00
PAULS PROFESSIONAL CLEANING SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	4,500.00
PAULS PROFESSIONAL CLEANING SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,914.67
PAULS PROFESSIONAL CLEANING SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,902.32
PAUL TURNER PHD OR LISA TURNER	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	10,097.54
PAUL TURNER PHD OR LISA TURNER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	30,939.75
PAUL TURNER PHD OR LISA TURNER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	248,585.13
PAUL TURNER PHD OR LISA TURNER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	18,009.93
PAUL WARNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,700.30
PAUL WARNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	79.10

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PAUL WARNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
PAUL WARNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
PAUL WARNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,104.00
PAUL WINN	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,776.00
PAVIA LAW OFFICE LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	9,052.50
PAVING PRODUCTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,525.40
PAVING PRODUCTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	28,647.28
PAVING PRODUCTS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	113,845.77
PAXSON COMMUNITY AFFAIRS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	47,923.00
PAYPAL INC	NE	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,275.00
PAYPAL INC	NE	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,200.00
PAYPAL INC	NE	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
PAYPAL INC	NE	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,564.20
PAYPAL INC	NE	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,290.56
PAYPAL INC	NE	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,750.00
PAYPAL INC	NE	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	16,552.52
PAYPAL INC	NE	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,724.00
PAYPAL INC	NE	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	-1,118.14
PAYPAL INC	NE	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,000.00
PAYPAL INC	NE	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,998.05
PAYPAL INC	NE	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,219.40
PAYPAL INC	NE	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,881.00
PAYPAL INC	NE	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,093.60
PBS ENGINEERING AND ENVIRONMENTAL INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,850.00
PBS ENGINEERING AND ENVIRONMENTAL INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	9,735.00
PBS ENGINEERING AND ENVIRONMENTAL INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	35,750.00
PBS ENGINEERING AND ENVIRONMENTAL INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,400.00
PBS LEARNING INSTITUTE INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	81,162.00
PCF BARBARA HECKAMAN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	-3,616.45
PCF BARBARA HECKAMAN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	-5.29
PCF BARBARA HECKAMAN	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	-2,217.25
PCF BARBARA HECKAMAN	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	-537.78
PCF BARBARA HECKAMAN	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	-1,597.74
PCF BUREAU OF DRUG ENFORCEMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	175,000.00
PCF KATRINA MALM	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	30,000.00
PCF ROBERT BEASLEY	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	10,638.32
PCI GEOMATICS CORPORATION	VA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	7,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PCL CONSTRUCTION SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	246,908.75
PCL CONSTRUCTION SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	22,331,559.18
PC MALL GOV INC	VA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,760.00
PDC INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	11,956.94
PDC INCORPORATED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	19,570.95
PDC INCORPORATED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	4,372.51
PDC INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,395.00
PDC INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	24,113.10
PDC INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	3,657,052.92
PDC INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	10,474.13
PDS INC	NE	27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	50,908.20
PDS INC	NE	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	28,201.51
PDS SERVICES LLC	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,900.00
PDS SERVICES LLC	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,032.00
PDS SERVICES LLC	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,028.09
PEABODY HOTEL	TN	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,016.35
PEACEHEALTH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	468.00
PEACEHEALTH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,237.24
PEACEHEALTH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	12,500.00
PEACEHEALTH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	5,800.00
PEACEHEALTH	WA	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,561.38
PEACEHEALTH	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,300.00
PEACEHEALTH	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,303.00
PEACEHEALTH	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	4,397.67
PEAK-RYZEX INC	MD	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,000.00
PEAK-RYZEX INC	MD	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,526.18
PEAK-RYZEX INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	11,391.93
PEAK SCIENTIFIC INC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,612.19
PEAK SCIENTIFIC INC	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,100.00
PEAK SIGNALS LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,800.00
PEAK SIGNALS LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	2,800.00
PEAK SIGNALS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	8,212.72
PEARSON EDUCATION INC	GA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	236.43
PEARSON EDUCATION INC	GA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,443.60
PEARSON EDUCATION INC	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,735.23
PEARSON EDUCATION INC	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	32,821.21
PEARSON EDUCATION INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	59,567.59

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PEDNET COALITION INC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,000.00
PEDRO BAY CORPORATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	42,025.23
PEDRO BAY VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	74,929.71
PEDRO BAY VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	73,780.90
PEDRO BAY VILLAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	6,769.05
PEDRO BAY VILLAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	22,322.58
PED-STUART CORPORARTION	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,170.93
PEEK TRAFFIC CORPORATION	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	381.91
PEEK TRAFFIC CORPORATION	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,729.91
PEEK TRAFFIC CORPORATION	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,130.27
PEEK TRAFFIC CORPORATION	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,443.25
PEGGY WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	3,917.07
PEGGY WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
PEGGY WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,528.00
PEGGY WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	5,703.24
PEGGY WILSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	425.00
PELCON MATERIALS & TESTING APS		36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	6,055.75
PELICAN CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,293.48
PELICAN CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	479,811.07
PELICAN PRODUCTS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,408.42
PELICAN PRODUCTS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,408.42
PENINSULA AIRWAYS INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	-12,116.00
PENINSULA AIRWAYS INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,240.00
PENINSULA AIRWAYS INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	8,256.50
PENINSULA AIRWAYS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,609.20
PENINSULA AIRWAYS INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,312.00
PENINSULA AIRWAYS INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,039.00
PENINSULA AIRWAYS INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	7,310.12
PENINSULA AIRWAYS INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,109.38
PENINSULA AIRWAYS INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,608.00
PENINSULA AIRWAYS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	23,630.40
PENINSULA AIRWAYS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,804.00
PENINSULA AIRWAYS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	12,727.00
PENINSULA AIRWAYS INC	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-1,308.50
PENINSULA AIRWAYS INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,028.00
PENINSULA AIRWAYS INC	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,023.00
PENINSULA AIRWAYS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	55,942.03

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PENINSULA AIRWAYS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,685.09
PENINSULA AIRWAYS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,328.39
PENINSULA ARTISTS IN MOTION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,200.00
PENINSULA ASPHALT PAVING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	4,600.00
PENINSULA AUTO & TRUCK PARTS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	230.94
PENINSULA AUTO & TRUCK PARTS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,516.53
PENINSULA COMMUNICATIONS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	6,197.65
PENINSULA COMMUNITY HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	18,369.72
PENINSULA COMMUNITY HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	279,767.00
PENINSULA COMMUNITY HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	939,961.00
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	33,565.28
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	417,007.97
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,700.00
PENINSULA CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73822 - I/A CONSTRUCTION	9,890.81
PENINSULA CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	205,000.00
PENINSULA CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	36,473.69
PENINSULA PUMPING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	14,500.00
PENINSULA PUMPING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	15,390.00
PENINSULA SHED COMPANY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,600.00
PEN-LINK LTD	NE	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	7,200.00
PENN JERSEY DRILLING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,762.31
PENNY DAUGHERTY	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,225.49
PENNY L EUBANKS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,495.00
PENNY L EUBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,435.00
PENSION FUND DATA LTD	SD	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,250.00
PENTAGON PUBLISHING INC	GA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	13,680.00
PENTAIR AQUATIC ECO SYSTEMS INC		41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,851.91
PENTAIR AQUATIC ECO SYSTEMS INC		41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,089.25
PENTAIR AQUATIC ECO-SYSTEMS INC	FL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,901.98
PENTAIR AQUATIC ECO-SYSTEMS INC	FL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,012.20
PENTON MEDIA INC	CT	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,568.00
PENTON MEDIA INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,650.00
PENTON MEDIA INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,850.00
PENTON MEDIA INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,050.00
PENTON MEDIA INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	12,700.00
PENTON MEDIA INC	KS	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,498.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PENTON MEDIA INC	KS	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,698.00
PEOPLES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,055.00
PEPSI COLA BOTTLING CO	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,375.70
PEPSI COLA BOTTLING CO	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,210.00
PEREGRINE FALCON ALASKA LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	3,000.00
PERFECT HARMONY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,474.40
PERFORMANCE BASED SAFETY LLC	MO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
PERFORMANCE FOOD GROUP INC	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,500.00
PERFORMANCE YAMAHA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,187.04
PERISCOPE HOLDINGS INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	121,204.00
PERISCOPE HOLDINGS INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	37,675.00
PERKIN ELMER LAS INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	18,345.60
PERKIN ELMER LAS INC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,743.00
PERKIN ELMER LAS INC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	28,182.60
PERKIN ELMER LAS INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,206.40
PERKINS COIE LLP	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	26,751.98
PERKINS COIE LLP	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	10,432.02
PERMA VAULT SAFE COMPANY	PA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73970 - CONTRACTUAL COST TRF	1,085.26
PERRY PUNGOWIYI	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,500.00
PERSEVERANCE GLASS CO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,150.21
PERSEVERANCE GLASS CO INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,110.00
PERSEVERANCE GLASS CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	450.00
PERSEVERANCE GLASS CO INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	934.49
PERSEVERANCE GLASS CO INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,462.28
PERSEVERANCE GLASS CO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,599.00
PERSEVERANCE GLASS CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,603.35
PERSEVERANCE GLASS INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,225.39
PERSEVERANCE THEATRE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	21,000.00
PERSEVERANCE THEATRE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	40,000.00
PERSONALIZED ASSISTED LIVING INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	333,930.56
PERSONNEL PLUS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,424.78
PESCATORE SYSTEMS INTERNATIONAL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	26,200.00
PESTO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,089.64
PESTO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	30,715.00
PESTO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,565.65
PESTO INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,236.00
PESTO INC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	7,956.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PESTO INC	GA	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,160.00
PESTO INC	GA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,500.00
PETE EBERHARDT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	12,300.00
PETE EBERHARDT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	650.00
PETE EBERHARDT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	12,450.00
PETE EBERHARDT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	8,050.00
PETE HIGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,923.71
PETE HIGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
PETE HIGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,521.84
PETE HIGGINS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	245.00
PETE KELLY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
PETE KELLY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,123.00
PETE KELLY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,278.68
PETER BANGS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	759.79
PETER BANGS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	34.00
PETER BANGS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	208.00
PETER BARRIE SWANBERG	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,446.69
PETER BENGTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	544.00
PETER BENGTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	512.00
PETER BRADLEY	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,999.00
PETER C WILLIS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,050.00
PETER D KATSUR	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,379.51
PETER F LANIGAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,070.00
PETER F LANIGAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,144.00
PETER GARAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,821.60
PETER GARAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	30.00
PETER GARAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	754.85
PETER GARAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	234.00
PETER G KOPPERUD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	50.00
PETER G KOPPERUD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	56.50
PETER G KOPPERUD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,027.00
PETER G KOPPERUD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	732.00
PETER J GERHARZ	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,130.00
PETER J SMEENK	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,795.73
PETERKIN DISTRIBUTORS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	56,197.50
PETERKIN DISTRIBUTORS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	29,245.38
PETER KRISTELLER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	15,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PETER KRISTELLER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,980.00
PETER MICCICHE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
PETER MICCICHE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,624.90
PETER NELSON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1.27
PETER NELSON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,364.00
PETER NELSON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	864.00
PETER PAN SEAFOODS INC	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	8,897.18
PETER PAN SEAFOODS INC	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,500.00
PETER PAN SEAFOODS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	210.30
PETER PAN SEAFOODS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	99.96
PETER PAN SEAFOODS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	14,282.28
PETER PAN SEAFOODS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	10,010.00
PETER PAN SEAFOODS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	520.66
PETER PAN SEAFOODS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	543.41
PETER R BUIST	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	580.00
PETER R BUIST	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,134.68
PETER R PARKER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15.70
PETER R PARKER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,733.90
PETER R PARKER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	84.00
PETERSBURG BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77170 - LIQ LIC AS 04.11.610	8,500.00
PETERSBURG BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77180 - FISH TAX AS43.75.130	1,036,384.87
PETERSBURG BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	11,415.08
PETERSBURG BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	493,308.00
PETERSBURG BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	294.50
PETERSBURG BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	26,049.15
PETERSBURG BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	345,443.00
PETERSBURG BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	366,806.78
PETERSBURG BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,075,304.95
PETERSBURG BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,751,493.29
PETERSBURG BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	361,912.26
PETERSBURG BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	33,575.07
PETERSBURG BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,242.00
PETERSBURG BOROUGH	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,163.01
PETERSBURG BOROUGH	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	5,000.00
PETERSBURG BOROUGH	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	510.00
PETERSBURG BOROUGH	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	990.00
PETERSBURG BOROUGH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,326,096.11

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PETERSBURG BOROUGH	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	258,297.00
PETERSBURG BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPT AGRMT N/T	425,505.76
PETERSBURG BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	45,264.56
PETERSBURG BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	7,008.83
PETERSBURG BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	91,739.00
PETERSBURG CHILDRENS CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	23,661.40
PETERSBURG CHILDRENS CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	13,035.63
PETERSBURG CITY SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,674.15
PETERSBURG CITY SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,683,160.44
PETERSBURG CITY SCHOOLS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	22,603.05
PETERSBURG INDIAN ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	93,750.00
PETERSBURG MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	324.90
PETERSBURG MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	4,859.45
PETERSBURG MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	25,000.00
PETERSBURG MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,748.00
PETERSBURG MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	41,329.00
PETERSBURG MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	117,000.00
PETERSBURG MENTAL HEALTH SERVICES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	9,999.00
PETERSBURG MENTAL HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,240.00
PETERSBURG MENTAL HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	73,011.00
PETERSBURG MENTAL HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	353,498.00
PETERSBURG MENTAL HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	5,089.00
PETERSBURG MOTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,422.70
PETERSON POWER SYSTEMS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	22,023.96
PETER WILLIAMS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	101.70
PETER WILLIAMS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,944.00
PETER WILLIAMS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,776.00
PETER W ZELL	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73157 - TELEVISION	3,225.90
PETR MACHALEK	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,100.00
PETROLEUM NEWSPAPERS OF ALASKA LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,025.00
PETROLEUM NEWSPAPERS OF ALASKA LLC	AK	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,095.00
PETROLEUM NEWSPAPERS OF ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,012.00
PETROLEUM NEWSPAPERS OF ALASKA LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,095.00
PETRO STAR INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	20.00
PETRO STAR INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,108.87
PETRO STAR INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	877.30
PETRO STAR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,496.20

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PETRO STAR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	30,560.00
PETRO STAR INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	10,549.96
PETRO STAR INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	3,280.00
PETRO STAR INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,394.40
PETRO STAR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	473.88
PETRO STAR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,343.50
PETRO STAR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	17,305.79
PETRO STAR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,456.02
PETRO STAR INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	3,784.57
PETRO STAR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	30,452.14
PETRO STAR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,630.59
PETRO STAR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	140,990.86
PETRO STAR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	10,013.25
PETROTECH ASSOCIATES	TX	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	9,100.00
PETROTEL INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	29,158.21
PFC ENERGY LLC	DC	73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	385,131.53
PFIZER INC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	1,267,145.90
PHELPS TIRE COMPANY INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,200.00
PHELPS TIRE COMPANY INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,150.50
PHELPS TIRE COMPANY INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	129,073.77
PHENOMENEX INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	7,575.36
PHENOMENEX INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,465.00
PHILANTHROPY NORTHWEST	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,130.00
PHILANTHROPY NORTHWEST	WA	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	6,700.00
PHILECIA J WADE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,890.00
PHILIP BOBBY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,247.31
PHILIP H KNIGHT	NM	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,300.00
PHILIP MICHAEL STAHL	AZ	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
PHILIP SELLICK	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,948.99
PHILIPS PUBLISHING GROUP	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,516.00
PHILIPS PUBLISHING GROUP	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,600.00
PHILLIP CARPENTER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	30.00
PHILLIP CARPENTER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,028.00
PHILLIP CHALMERS ENTERPRISES	OH	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,100.00
PHILLIPS & JORDAN INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,067,540.53
PHOENIX FREIGHT FORWARDING	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,987.98
PHOENIX PROTECTIVE CORPORATION	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	135,251.31

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PH SERVICES	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,005.78
PHUC H NGUYEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
PHUC H NGUYEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	462.00
PHYSIO-CONTROL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,003.00
PICKLE HILL PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	130,924.00
PICTOMETRY INTERNATIONAL CORPORATION	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,051.00
PIERCE MUNITIONS LLC	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	4,985.08
PIER ONE THEATRE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,250.00
PIKES ON THE RIVER INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	7,791.00
PIKES ON THE RIVER INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,358.00
PIKES ON THE RIVER INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,505.00
PILE BAY CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	44,986.25
PILE BAY CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	56,100.00
PILE COMPANY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,600.00
PILGRIMS PRIDE CORPORATION	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,418.40
PILOTHOUSE CONSULTING INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	5,674.10
PILOTHOUSE CONSULTING INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	1,200.00
PILOT STATION INC NATIVE STORE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	441.80
PILOT STATION INC NATIVE STORE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,090.07
PILOT STATION INC NATIVE STORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	836.24
PILOT STATION INC NATIVE STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	18,011.18
P INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,924.00
P INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,026.00
PINE TEST EQUIPMENT LLC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,498.10
PINGO INTERNATIONAL INC		36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	236,081.32
PINNACLE CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	25,000.00
PINNACLE MECHANICAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,248.00
PINNACLE MECHANICAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,170.00
PINNACLE MECHANICAL INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,353.65
PINNACLE MECHANICAL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,380.46
PINNACLE MECHANICAL INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,505.57
PINNACLE MECHANICAL INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,020.00
PINNACLE MECHANICAL INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
PINNACLE MECHANICAL INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,920.00
PIONEER DOOR INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,595.91
PIONEER DOOR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	17,320.00
PIONEER DOOR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,297.04

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PIONEER DOOR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,597.00
PIONEER DOOR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,419.28
PIONEER DOOR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	117,651.52
PIONEER DOOR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	3,555.22
PIONEER DOOR INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	10,455.01
PIONEER PRINTING COMPANY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,695.00
PIONEER PRINTING COMPANY INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,219.40
PIONEERS OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	95,564.29
PIPPIN INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,470.00
PIPPIN INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,209.00
PIPPIN INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,468.00
PIPPIN INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,663.40
PIPPIN INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,140.00
PIPPIN INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,680.00
PIRACLE	UT	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,938.00
PISTON & RUDDER SERVICE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	337.82
PISTON & RUDDER SERVICE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	9,531.95
PISTON & RUDDER SERVICE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,218.69
PISTON & RUDDER SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,789.80
PITCHER ELECTRIC INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,960.00
PITKAS POINT VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	52,269.00
PITKAS POINT VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,932.85
PITNEY BOWES	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	56,897.32
PITNEY BOWES	PA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	13,332.71
PITNEY BOWES	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	19.99
PITNEY BOWES	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	40,873.97
PITNEY BOWES	PA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	87.00
PITNEY BOWES	PA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	21,268.95
PITNEY BOWES	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	19,820.30
PITNEY BOWES	PA	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,000.00
PITNEY BOWES	PA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,039.98
PITNEY BOWES	PA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	24,394.05
PITNEY BOWES	PA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	17,332.88
PITNEY BOWES BANK INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	95,000.00
PITNEY BOWES BANK INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,113,000.00
PITNEY BOWES BANK INC	PA	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	44,547.01
PITNEY BOWES BANK INC	PA	13000-DEPT. OF LAW	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	106,137.17

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PITNEY BOWES BANK INC	PA	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,307.34
PITNEY BOWES BANK INC	PA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	10,000.00
PITNEY BOWES BANK INC	PA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,000.00
PITNEY BOWES BANK INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	7,808.51
PITNEY BOWES BANK INC	PA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,500.00
PITNEY BOWES BANK INC	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	19,000.00
PITNEY BOWES BANK INC	PA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	57,781.41
PITNEY BOWES BANK INC	PA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	9,019.99
PITNEY BOWES BANK INC	PA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	38,700.00
PITNEY BOWES BANK INC	PA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	23,000.00
PITNEY BOWES BANK INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	30,074.97
PITNEY BOWES BANK INC	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	190,000.00
PITNEY BOWES_GLOBAL FINANCIAL SERVICES	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	6,231.60
PITNEY BOWES_GLOBAL FINANCIAL SERVICES	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	97,745.44
PITNEY BOWES_GLOBAL FINANCIAL SERVICES	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,000.00
PITNEY BOWES_GLOBAL FINANCIAL SERVICES	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,811.58
PITNEY BOWES INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,000.00
PITNEY BOWES INC	KY	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,938.48
PITNEY BOWES INC	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,013.71
PITNEY BOWES INC	KY	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	772.76
PITNEY BOWES INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,181.20
PITNEY BOWES INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,032.10
PITNEY BOWES INC	PA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	100.28
PITNEY BOWES INC	PA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,001.09
PITNEY BOWES INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	9,884.64
PITNEY BOWES INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	103,434.92
PITNEY BOWES INC	PA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,800.54
PITNEY BOWES INC	PA	12000-RETIREMENT BENEFITS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	333.00
PITNEY BOWES INC	PA	12000-RETIREMENT BENEFITS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	804.00
PITNEY BOWES INC	PA	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	18,942.36
PITNEY BOWES INC	PA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,223.80
PITNEY BOWES INC	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,000.00
PITNEY BOWES INC	PA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,311.04
PITNEY BOWES INC	PA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,444.61
PITNEY BOWES INC	PA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	6,519.99
PITNEY BOWES INC	PA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,120.00
PITNEY BOWES INC	PA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,789.20

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PITNEY BOWES INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,694.89
PITNEY BOWES INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,545.50
PITNEY BOWES INC	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,504.00
PITNEY BOWES SOFTWARE INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	29,923.00
PLANNED PARENTHOOD OF THE GREAT NORTHW	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	95,261.77
PLANTRONICS INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,279.80
PLASCHEM SUPPLY & CONSULTING INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,446.00
PLASTICS FOR LIGHTING INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,320.00
PLATINUM CHEMICALS INC	FL	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,738.12
PLATINUM COMMERCIAL COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,428.72
PLATINUM COMMERCIAL COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,000.00
PLATINUM COMMERCIAL COMPANY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	7,075.89
PLATINUM TRADITIONAL VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,118.46
PLATO INC	MN	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	17,344.00
PLATT ELECTRIC SUPPLY INC	OR	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,150.27
PLAYMAKERS MEDIA CORPORATION	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,500.00
PLAY N LEARN CENTER INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	544,482.33
PLEASANT VALLEY COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48,896.28
PLOOG ENGINEERING CO INC	IN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,396.27
PLUMBERS & STEAMFITTERS LOCAL 375	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	119,949.88
PLUMBERSURPLUS COM LLC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,398.50
PLUMBMASTER INC	MA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	6,312.88
PLUMBMASTER INC	MA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,064.12
PLUMBMASTER INC	MA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,056.15
PM AIR LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,000.00
PM AIR LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,805.00
PM AIR LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,208.00
PM AIR LLC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,015.00
PNA HOLDINGS LLC	WI	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,209.20
PND ENGINEERS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,245.00
PND ENGINEERS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	81,028.96
PND ENGINEERS INC	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	23,790.72
PND ENGINEERS INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	30,309.75
PND ENGINEERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	77,990.04
PND ENGINEERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	24,191.65
PND ENGINEERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	17,273.67
PNEU-DART INC	PA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,190.60

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PNEU-DART INC	PA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	2,236.14
POCKET NURSE	PA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	10,840.68
POCKET PRESS INC	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,523.77
POGO LINUX	WA	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	37,720.68
POINT BAKER COMMUNITY COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	47,173.00
POINT FOUR SYSTEMS INC		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,533.00
POINT MACKENZIE CONSTRUCTION & MGMT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	42,301.72
POINT MACKENZIE CONSTRUCTION & MGMT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	272,747.41
POINT MACKENZIE ELECTRIC LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,250.00
POINT MACKENZIE ELECTRIC LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,500.00
POLARIS HOUSE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	159,000.00
POLARIS HOUSE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	20,652.31
POLARIS HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	179,505.00
POLARIS JUNCTION	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	57,246.00
POLAR KING INTERNATIONAL INC	IN	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	62,811.44
POLAR NORTH CONSTRUCTION LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	38,275.01
POLAR PEDIATRICS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	21,250.00
POLAR PEONIES LLC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
POLAR REFRIGERATION &	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,992.02
POLAR REFRIGERATION &	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,328.00
POLAR REFRIGERATION &	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,049.40
POLAR TECH INDUSTRIES INV	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,356.54
POLAR WIRE PRODUCTS	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,108.96
POLAR WIRE PRODUCTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	6,944.97
POLAR WIRE PRODUCTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,444.57
POLICE LEGAL SCIENCES INC	IA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,280.00
POOL ENGINEERING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,241,869.88
POOR BOYS AUTOMOTIVE EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,575.77
POPPERT MILLING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,840.00
PORTABLE COMPUTER SYSTEMS INC	CO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	683,064.05
PORTABLE COMPUTER SYSTEMS INC	CO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	25,617.72
PORT ALSWORTH IMPROVEMENT CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	76,000.00
PORTA SHOP CRANE & EQUIPMENT RENTAL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,700.00
PORTEC INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	37,937.44
PORTEC INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	3,853.46
PORTER GROUP LLC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,321.35
PORTER SPAULDING	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	5,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PORT OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	88,007.12
PORT OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,073.49
PORT OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	5,108.26
PORT OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRUC	564,330.21
PORT OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	438,418.98
PORT PROTECTION COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	49,271.00
PORZIO BROMBERG & NEWMAN PC	NJ	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	68,085.65
POSITIVE PROMOTIONS	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,227.01
POSITIVE PROMOTIONS	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,114.70
POSTAL INSTANT PRESS OF ALASKA INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,294.36
POSTAL INSTANT PRESS OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	960.08
POSTAL INSTANT PRESS OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	11,365.22
POSTAL INSTANT PRESS OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,725.00
POSTAL INSTANT PRESS OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	24,728.84
POSTAL INSTANT PRESS OF ALASKA INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,074.90
POSTAL INSTANT PRESS OF ALASKA INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,741.62
POSTAL INSTANT PRESS OF ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,320.95
POSTAL INSTANT PRESS OF ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,752.00
POSTAL INSTANT PRESS OF ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,999.73
POSTAL INSTANT PRESS OF ALASKA INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,316.93
POSTAL INSTANT PRESS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	17,501.14
POSTAL INSTANT PRESS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,078.19
POSTAL INSTANT PRESS OF ALASKA INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,268.66
POSTSECONDARY CONSULTANTS	KY	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	6,050.00
POSTSECONDARY CONSULTANTS	KY	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	11,175.00
POTELCOM SUPPLY	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,100.00
POTELCOM SUPPLY	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,560.18
POTELCOM SUPPLY	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,699.50
POWER AND BROWN LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,328.00
POWER AND TRANSMISSION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	42,885.32
POWERHOUSE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	10,425.00
POWER & LIGHT INCORPORATED	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,320.00
POWER-LITE INDUSTRIES INC		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	120,120.00
POWER SYSTEMS & SUPPLIES OF ALASKA LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	23,725.00
POWER TOOLS INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,950.00
PRACTISING LAW INSTITUTE	NY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,174.00
PR AQUA		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	9,290.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PR AQUA		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	43,363.76
PR AQUA		41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,684.61
PRASHANT KC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,350.00
PRECIOUS JANITORIAL SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	23,789.97
PRECISION CRANES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	22,500.00
PRECISION DYNAMICS CORPORATION	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,359.01
PREFERRED HOSPITALITY INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,500.00
PREMAMAN SA		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	-1,306.74
PREMIER AGENDAS INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,780.00
PREMIER AIR CENTER INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	50,066.90
PREMIER ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,200.00
PREMIER ALASKA TOURS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	3,600.00
PREMIER ALASKA TOURS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,050.00
PREMIER MARKETING GROUP INC	ME	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,980.00
PREMIER MARKETING GROUP INC	ME	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,941.00
PREMIER VAN LINES	AZ	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	12,083.72
PREPARESMART LLC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,980.00
PRESAGIS USA INC	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,130.00
PRESBY ENVIRONMENTAL INC	NH	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	9,001.60
PRESBYTERIAN HOSPITALITY HOUSE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	83,859.54
PRESBYTERIAN HOSPITALITY HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	3,000,530.56
PRESBYTERIAN HOSPITALITY HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	397,439.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	50,000.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	295,278.31
PRESERVATION TECHNOLOGIES LP	PA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,110.00
PRESIDENT AND FELLOWS OF HARVARD COLLEGE	MA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,500.00
PRESIDENT AND FELLOWS OF HARVARD COLLEGE	MA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	5,300.00
PREVENTION RESEARCH INSTITUTE	KY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,000.00
PRI ASPHALT TECHNOLOGIES INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,625.00
PRIAX CORPORATION	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,716.00
PRIBILOF SCHOOL DISTRICT	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	52,481.00
PRIBILOF SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	192.00
PRIBILOF SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,013.00
PRIBILOF SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,599,727.15
PRIBILOF SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	22,265.07
PRICE SYSTEMS LLC	NJ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,000.00
PRIME MOVER CONTROLS INC		57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	114,396.83

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PRIME MOVER CONTROLS INC		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,922.37
PRIME MOVER CONTROLS INC		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	19,094.43
PRIMERA TECHNOLOGY INC	MN	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,891.00
PRINCE OF WALES HATCHERY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	442,984.07
PRINCE OF WALES HATCHERY ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,000.00
PRINCE OF WALES VETERANS ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	35,000.00
PRINCE OF WALES VETERANS ASSOCIATION	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,446.45
PRINCESS CRUISE LINES LTD	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,011.15
PRINCE WILLIAM INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,425.00
PRINCE WILLIAM SOUND	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,267,237.08
PRINCE WILLIAM SOUND ECONOMIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	73,417.50
PRINCE WILLIAM SOUND SCIENCE & TECHNOLOG	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	389,823.88
PRINT ALASKA INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,181.00
PRINTRBT INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,271.24
PRISMATIC SERVICES INC	NC	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	45,000.00
PRISM DESIGN & CONSTRUCTION LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,310.00
PRISM DESIGN & CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,000.00
PRISM HELICOPTERS INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	1,560.00
PRISM HELICOPTERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	390,081.97
PRISM HELICOPTERS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	386.39
PRISM HELICOPTERS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	242,620.16
PRISM HELICOPTERS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,146.44
PRISM HELICOPTERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	55,333.98
PRISTINE VENTURES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,850.00
PROCESS CONTROL DYNAMICS INC	CO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,681.60
P-ROCK CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	4,482.00
PROCOMM ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,305.00
PROCOMM ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	4,516.00
PROCOMM ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	12.00
PROCOMM ALASKA LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,060.46
PROCOMM ALASKA LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,748.36
PROCOMM ALASKA LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,665.00
PROCOMM ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,532.00
PROCOMM ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,746.35
PROCTOR SALES INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,489.28
PROCTOR SALES INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,170.24
PROCTOR SALES INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,603.03

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PROCTOR SALES INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,034.20
PROCTOR SALES INC	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,360.71
PROCTOR SALES INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,717.50
PROCTOR SALES INC	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
PROCTOR SALES INC	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	8,900.00
PROCTOR SALES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,123.69
PROCTOR SALES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,447.21
PROCTOR SALES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	29,065.52
PROCTOR SALES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	6,420.00
PRODIGY DATA SYSTEMS		22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	3,000.00
PRODUCE FOR BETTER HEALTH FOUNDATION	DE	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,143.50
PRODUCERS GUILD OF AMERICA INC	CA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,189.80
PROFESSIONAL ADMINISTRATIVE SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	29,820.00
PROFESSIONAL GROWTH SYSTEMS LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	6,500.00
PROFESSIONAL GROWTH SYSTEMS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	7,791.55
PROFESSIONAL LEGAL COPY	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	4,026.40
PROFESSIONAL LEGAL COPY	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,242.02
PROFESSIONAL LEGAL COPY	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,732.56
PROFESSIONAL & TECHNICAL SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	317,682.57
PROFESSIONAL & TECHNICAL SERVICES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	111,905.46
PROFESSIONAL TRAFFIC GRAPHICS INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,060.00
PROFILES OF EXCELLENCE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	35,072.54
PROFILES OF EXCELLENCE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	20,884.03
PROFORCE MARKETING INC	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,616.08
PROFORCE MARKETING INC	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	176,671.39
PROFORCE MARKETING INC	AZ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	57,412.64
PROFORCE MARKETING INC	AZ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	8,527.75
PROFORCE MARKETING INC	AZ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,660.85
PROFORCE MARKETING INC	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	28,415.40
PROGRESSIVE INSURANCE CO	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	3,890.00
PROJECTION NATIONAL SERVICES LLC	VA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,369.00
PROJECT MANAGEMENT INSTIT-AK CHAPTER INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,100.00
PROLEARNING SOURCE INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,800.00
PRO LITERACY WORLDWIDE	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,648.05
PRO MANAGEMENT SYSTEMS INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	9,873.33
PROMEGA CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,526.00
PROMEGA CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,306.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PROMEGA CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	84,999.60
PROMIUM LLC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,376.00
PROMO DIRECT	NV	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,989.00
PROMO DIRECT	NV	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,400.00
PROMOTION HOLDINGS LLC	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	14,043.00
PROQUEST LLC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,555.18
PROSPECTORS & DEVELOPERS ASSO OF CANADA		29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,680.30
PROVANTAGE	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,319.80
PROVANTAGE LLC	OH	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	514.20
PROVANTAGE LLC	OH	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,381.84
PROVANTAGE LLC	OH	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,526.94
PROVANTAGE LLC	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,117.95
PROVANTAGE LLC	OH	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,612.40
PROVANTAGE LLC	OH	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,133.96
PROVIDENCE AK MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	62,500.00
PROVIDENCE AK MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	151,686.00
PROVIDENCE AK MEDICAL CENTER	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	43,448.92
PROVIDENCE ALASKA MEDICAL CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	95,375.54
PROVIDENCE ALASKA MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	12,739.73
PROVIDENCE ALASKA MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	138,969.00
PROVIDENCE ALASKA MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,436.90
PROVIDENCE HEALTH AND SERVICE-WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	268.00
PROVIDENCE HEALTH AND SERVICE-WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,481.93
PROVIDENCE HEALTH AND SERVICE-WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73812 - I/A LEGAL	5,500.00
PROVIDENCE HEALTH AND SERVICE-WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	10,000.00
PROVIDENCE HEALTH AND SERVICE-WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	92,045.45
PROVIDENCE HEALTH AND SERVICE-WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,904.00
PROVIDENCE HEALTH AND SERVICE-WASHINGTON	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,768.00
PROVIDENCE HEALTH & SERVICES ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	412,368.64
PROVIDENCE HEALTH & SERVICES ALASKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	20,398.30
PROVIDENCE HEALTH & SERVICES ALASKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,041.70
PROVIDENCE HEALTH & SERVICES -WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	100,000.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	35,321.85
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	289,706.66
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	22,348.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	550,000.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	1,168,568.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	329,232.00
PROVIDENCE HEALTH & SERVICE WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73812 - I/A LEGAL	2,527.00
PROVIDENCE HEALTH & SVS - WASHINGTON	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	3,963.58
PROVIDENCE HEALTH SYSTEM	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	4,083.40
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	-	73823 - I/A HEALTH	10,000.00
PROVIDENCE HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,125.00
PROVIDENCE HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	170,530.98
PROVIDENCE HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,904.00
PROVIDENCE HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	66,529.20
PROVIDENCE HOSPITAL	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	32,654.00
PROVIDENCE HOSPITAL	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,249.64
PROVIDENCE IMAGING CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	125,482.41
PROVIDENCE KODIAK ISLAND MH CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	52,100.00
PROVIDENCE KODIAK ISLAND MH CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	5,296.00
PROVIDENCE KODIAK ISLAND MH CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	805,208.00
PROVIDENCE KODIAK ISLAND MH CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	32,802.84
PROVIDENCE SURGERY CENTERS LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	40,746.62
PROVIDENCE VALDEZ MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	92,045.45
PROVIDENCE VALDEZ MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,904.00
PROVISIO LLC	FL	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,609.20
PRO-WEST CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	9,987,784.00
PRT USA INC		36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,720.00
PRUDHOE BAY HOTEL PARTNERSHIP	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,600.00
PRUHS CONSTRUCTION COMPANY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	89,156.80
PRUHS CONSTRUCTION COMPANY LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,028,484.38
PSC HOLDINGS INC	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,399.15
PSC HOLDINGS INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,051.92
PSC HOLDINGS INC	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,183.82
PSI SYSTEMS INC	CA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	26,000.00
PSS WORLD MEDICAL INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	301.92
PSS WORLD MEDICAL INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,768.68
PSS WORLD MEDICAL INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	7,303.20
PSS WORLD MEDICAL INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	10,595.15
PSS WORLD MEDICAL INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,133.84
PSS WORLD MEDICAL INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,447.00
PSYCHOLOGICAL EVALUATION & CONSULTATION	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	1,200.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PSYCHOMETRIC & EVALUATIVE RESEARCH	MA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	21,680.00
PTARMIGAN AIR LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	8,702.00
PTP MANAGEMENT INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,575.00
PTP MANAGEMENT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,144.13
PTP MANAGEMENT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	209.97
PTP MANAGEMENT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	287,019.85
PTP MANAGEMENT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	22,500.50
PTP MANAGEMENT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	8,323.55
PTP MANAGEMENT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	80,578.19
PTP MANAGEMENT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,023,175.60
PTP MANAGEMENT INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	234,152.37
PTP MANAGEMENT INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	24,201.42
PTP MANAGEMENT INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	3,150.00
PTP MANAGEMENT INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,385.00
PTP MANAGEMENT INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	-	73811 - I/A BUILDING LEASES	192,308.79
PUBLIC CONSULTING GROUP INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	172,250.00
PUBLIC CONSULTING GROUP INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	63,530.00
PUBLIC CONSULTING GROUP INC	MA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	99,781.25
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	23,880.00
PUBLIC KNOWLEDGE SYSTEMS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	11,000.00
PUBLIC KNOWLEDGE SYSTEMS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,000.00
PUBLIC LIBRARY OF SCIENCE	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,350.00
PUBLIC RELATIONS SOCIETY OF AMERICA	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,305.00
PUBLIC RELATIONS SOCIETY OF AMERICA	NY	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,079.00
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
PUFFIN LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	18,941.88
PUGET SOUND INFLATABLES INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,900.00
PUGET SOUND INFLATABLES INC	WA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,494.00
PUGET SOUND INFLATABLES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,719.50
PUGET SOUND PIPE & SUPPLY CO	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,375.34
PUGET SOUND PIPE & SUPPLY CO	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	44,149.60
PUGET SOUND PIPE & SUPPLY CO	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	4,170.10
PUGET SOUND PIPE & SUPPLY CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,707.52
PUGLIA ENGINEERING INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	43,673.00
PUGLIA ENGINEERING INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	21,809.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
PUGLIA ENGINEERING INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	46,809.00
PUGLIA ENGINEERING INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,964.00
PURCO FLEET SERVICES INC	UT	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	8,151.23
PURE EFFECT INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,195.00
PURE FISHING INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,366.01
PURESAFE WATER SYSTEMS INC	NY	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,042.65
PX DIRECT INC	PA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,213.00
PX DIRECT INC	PA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,962.00
PYRAMID AUDIO & VIDEO LDT.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	11,513.00
PYRAMID AUDIO & VIDEO LDT.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,297.33
PYRAMID AUDIO & VIDEO LDT.	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10,843.00
PYRAMID AUDIO & VIDEO LDT.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,735.75
PYRAMID AUDIO & VIDEO LDT.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,753.50
PYRAMID PRINTING CO INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	11,116.80
PYRAMID PRINTING CO INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	32,944.90
PYRAMID PRINTING CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	36,022.70
PYRAMID PRINTING CO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	10,738.20
PYRAMID PRINTING CO INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,473.00
PYRAMID PRINTING CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,898.80
QA GROUP LLC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,119.00
QALUKSIUBAYUK TECHNICAL SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	21,000.00
QA SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	333,619.37
QAWALANGIN TRIBE OF UNALASKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,200.00
QIAGEN INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,085.40
QIAGEN INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,894.00
QIAGEN INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	29,351.31
QIAGEN INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	7,858.50
QIAGEN INC	IL	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	303,157.47
QIAGEN INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	22,997.19
QIAGEN INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	30,283.66
QUALIS HEALTH	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	119,904.40
QUALIS HEALTH	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	732,140.00
QUALIS HEALTH	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,857,468.42
QUALIS HEALTH	WA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	2,875,903.18
QUALITY AUTO PARTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,542.88
QUALITY AUTO PARTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	31.74
QUALITY CONCRETE & LANDSCAPE LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	64,763.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
QUALITY CONCRETE & LANDSCAPE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	4,990.00
QUALITY CONTROLS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,389.59
QUALITY EQUIPMENT SALES & SERVICE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	29,305.36
QUALITY EQUIPMENT SALES & SERVICE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,473.50
QUALITY EQUIPMENT SALES & SERVICE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	162,359.63
QUALITY EQUIPMENT SALES & SERVICE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	19,940.03
QUALITY FOOD CENTERS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,310.09
QUALITY PLAYING CARDS INC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,105.00
QUALITY POSITIONING SERVICES INC	NH	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	11,960.00
QUALITY SAND & GRAVEL LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	1,000.00
QUALITY SAND & GRAVEL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	24,902.70
QUANTITATIVE MANAGEMENT ASSOCIATES	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	627,571.14
QUANTUM CORPORATION DEPT 0596	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	3,475.00
QUANTUM KEYS INC	VT	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,380.75
QUANTUMMAR LLC	NV	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	150,480.00
QUARTERMASTER LLC	KY	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,539.05
QUARTERMASTER LLC	KY	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	900.00
QUARTERMASTER LLC	KY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,650.16
QUARTZ CREEK ENTERPRISES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,260.00
QUARTZ CREEK ENTERPRISES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,500.00
QUAYANNA DEVELOPMENT CORPORATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	27,400.00
QUBD INTERNATIONAL INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,250.00
QUBD INTERNATIONAL INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	294,884.43
QUBD INTERNATIONAL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	276,113.78
QUBD INTERNATIONAL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	27,749.00
QUBD INTERNATIONAL INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	426,782.73
QUBD INTERNATIONAL INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,121.95
QUBD INTERNATIONAL INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,302.34
QUBD INTERNATIONAL INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,930.00
QUBD INTERNATIONAL INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	25,451.31
QUBD INTERNATIONAL INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	139,001.98
QUBD INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	942.19
QUBD INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,275.13
QUBD INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	16,303.37
QUBD INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	143,955.63
QUBD INTERNATIONAL INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,094.05
QUBD INTERNATIONAL INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	6,882.60

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
QUBD INTERNATIONAL INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,380.23
QUBD INTERNATIONAL INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,467.46
QUBD INTERNATIONAL INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	65,961.50
QUBD INTERNATIONAL INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	390.00
QUBD INTERNATIONAL INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	334,232.51
QUBD INTERNATIONAL INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,932.34
QUBD INTERNATIONAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,211.64
QUBD INTERNATIONAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,376.00
QUBD INTERNATIONAL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	49,971.55
QUBD INTERNATIONAL INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	302,782.50
QUBD INTERNATIONAL INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	31,471.47
QUBD INTERNATIONAL INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	70,375.16
QUBD INTERNATIONAL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	32,648.54
QUBD INTERNATIONAL INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	20,844.91
QUBD INTERNATIONAL INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,238.40
QUBD INTERNATIONAL INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,640.00
QUBD INTERNATIONAL INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	13,540.00
QUBD INTERNATIONAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	112,053.74
QUBD INTERNATIONAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36,865.39
QUBD INTERNATIONAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,879.92
QUBD INTERNATIONAL INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,220.80
QUBD INTERNATIONAL INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,406.24
QUBD INTERNATIONAL INC	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,300.00
QUERYBOB INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,250.00
QUERY SOFTWARE INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	10,987.56
QUEST DIAGNOSTICS	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	8,175.45
QUEST DIAGNOSTICS	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	29,938.78
QUESTOR SYSTEMS INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,800.00
QUESTOR SYSTEMS INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	4,500.00
QUESTOR SYSTEMS INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	8,625.00
QUICK ROAD REPAIR CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	15,152.64
QUICKSERIES PUBLISHING	FL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,556.91
QUICKSILVER AIR INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	11,910.27
QUICKSILVER AIR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	17,127.80
QUICKSILVER AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	52,800.00
QUICKSILVER AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	872.67
QUICKSILVER AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	259.99

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
QUICKSILVER AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	693,927.95
QUICKSILVER AIR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	5,254.01
QUICKSILVER AIR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	2,302.00
QUIN BLAIR ENTERPRISES INC	WY	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,308.77
QUINN FLAGS	PA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	9,232.70
QUTEKCAK NATIVE TRIBE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	33,922.00
QUUX SOFTWARE CA LLC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,250.00
QUVAQ LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,310.00
QUVAQ LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,584.00
QUVAQ LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,673.00
QUVAQ LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	11,762.00
QUVAQ LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	6,247.50
QUVAQ LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,062.00
QUVAQ LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,784.00
QUVAQ LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	186.75
QWEST	AZ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	9,788.21
QWEST	AZ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,056.94
QWEST BUSINESS SERVICES	AZ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	3,851.99
QWEST BUSINESS SERVICES	AZ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,180.23
QWIK THREE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,496.00
R2W INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,950.00
RABAH LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	96,025.00
RABBIT CREEK COMMUNITY ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,412.10
RAB ENERGY ALASKA	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,264.00
RACHAEL NELSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,730.00
RACHEAL MARCHIONE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,220.86
RACHELLE DOWDY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	2,710.20
RACHEL M VAN PATTEN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,229.11
RACHEL PLUMLEE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	25.00
RACHEL PLUMLEE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	49.25
RACHEL PLUMLEE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	618.20
RACHEL PLUMLEE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	355.00
RADAR ALASKA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	625.00
RADAR ALASKA INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,182.77
RADAR ALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	18,314.90
RADAR MARINE ELECTRONICS	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,384.00
RADAR MARINE TECHNOLOGIES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	42,405.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RAD-BURL LLC	VT	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,252.08
RADCAL CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	12,451.50
RADIANT SYSTEMS INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,596.00
RADIANT SYSTEMS INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	57,121.50
RADIANT SYSTEMS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,000.00
RAILBELT MENTAL HEALTH & ADDICTIONS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	313,690.00
RAILBELT MENTAL HEALTH & ADDICTIONS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	322,235.00
RAILWAY EQUIPMENT COMPANY	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,318.00
RAINBOW BUILDERS	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,800.00
RAINBOW BUILDERS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,541.60
RAINBOW BUILDERS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	333,707.35
RAINBOW BUILDERS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,914.00
RAIN COUNTRY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,785.00
RAIN COUNTRY INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,365.00
RAINCOUNTRY REFRIGERATION	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	5,500.00
RAINCOUNTRY REFRIGERATION	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	21,322.75
RAINCOUNTRY REFRIGERATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,065.00
RAINCOUNTRY REFRIGERATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	2,537.00
RAINCOUNTRY REFRIGERATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	721.00
RAINCOUNTRY REFRIGERATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	11,500.00
RAINFOREST RECOVERY CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,219.46
RAINFOREST RECOVERY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	650,414.00
RAINFOREST RECOVERY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	142,798.00
RAINFOREST RECOVERY CENTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	72,574.53
RAINIER OVERSEAS MOVERS INC	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	10,667.74
RAINIER PETROLEUM CORPORATION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	9,406,723.05
RAININ INSTRUMENT LLC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,837.00
RAININ INSTRUMENT LLC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,135.80
RAININ INSTRUMENT LLC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,488.00
RAININ INSTRUMENT LLC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	10,307.80
RALF LYSDAHL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,200.00
RALPH J BAUMGARTNER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	8,337.50
RALPH J BAUMGARTNER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	602.50
RALPH MELOON	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,500.00
RAMADAN GREVA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	131.87
RAMADAN GREVA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	880.00
RAMADAN GREVA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	880.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RAMPART VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,600.00
RANCHERS SUPPLY INC	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,304.00
RANDAL G ROSENCRANS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,085.76
RANDALL E JOHNSTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,070.00
RANDALL E JOHNSTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,966.00
RANDALL HOSKINS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,820.00
RANDALL PETERMAN		41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	228.00
RANDALL PETERMAN		41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	131.58
RANDALL PETERMAN		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
RANDALL RYDBERG	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,254.00
RANDALL W SWENSON	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	62,200.00
RANDOLPH LEE PARKER	WY	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	916.00
RANDOLPH LEE PARKER	WY	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	294.00
RANDOLPH LEE PARKER	WY	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,400.00
RANDY GROVE	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	3,202.28
RANDY GROVE	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	550.00
RANDY GROVE	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	421.00
RANDY GROVE	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	440.00
RANDY GROVE	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	0.00
RANDY HEAVISIDE	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,950.00
RANDY HOLTkamp	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,323.00
RANDY KIRKMAN	MO	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	4,000.00
RANDY L ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,755.96
RANDY L ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,396.00
RANDY L ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,269.00
RANDY MOSS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	111,648.19
RANDY OLES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,771.78
RANDY RICE	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	350.93
RANDY RICE	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,276.00
RANDY RICE	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	54.99
RANDY S CORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,085.60
RANDY S CORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,452.00
RANDYS GLASS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	776.63
RANDYS GLASS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	421.46
RANDY WORKMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,729.17
RANEY INVESTMENTS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	109,748.32
RANIER MEDICAL EDUCATION PROGRAMS	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	977.85

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RANIER MEDICAL EDUCATION PROGRAMS	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	31.25
RAPID DETECT INC	OK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,660.00
RAPID SERVICES INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,665.40
RAPID SERVICES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,274.00
RAPP HYDEMA AK	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,469.04
RAQUEL R REAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,031.60
RAQUEL R REAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,902.00
RAR COMMUNICATIONS INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,500.00
RASMUSON FOUNDATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
RASMUSSEN WIRE ROPE & RIGGING CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,903.66
RAUL SORIANO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
RAUL SORIANO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	462.00
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	19,028.00
RAVEN RADIO FOUNDATION INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	17,731.82
RAVEN VALLEY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,284.60
RAY ALLEN MFG CO INC	CO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,127.61
RAY DEPALATIS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,036.37
RAY HILBORN	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,000.00
RAYLENE M GETTS	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	8,213.33
RAY LUND	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,717.70
RAYMOND A BURGER	NY	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	21,300.00
RAYMOND APOKEDAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	18,000.00
RAYMOND D JOHNSON	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,411.75
RAYMOND E HUFFMAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	14,960.00
RAYMOND FLORES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,892.00
RAYMOND FLORES	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	8,876.00
RAYMOND H SCHNEIDER	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	90,000.00
RAYMOND KOSO JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	13,200.00
RAYMOND L COXE	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,022.95
RAYMOND R TITUS	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	7,267.95
RAYMOND SCOTT EADS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	373.00
RAYMOND SCOTT EADS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,214.53
RAYMOND SCOTT EADS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	3,510.87
RAY SANFORD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	1,560.00
RAY SANFORD	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	40.00
RAY T BARBEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	780.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RAY T BARBEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	828.00
RAY TROLL	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	77,270.00
R C ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	10,634.54
RCH SURVEYS LTD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	9,550.00
RCM CAPITAL MANAGEMENT LLC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	768,201.67
RCQ HOTEL OPERATOR DC INC	NY	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,538.88
R DANFORTH OGG	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	100.00
R DANFORTH OGG	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	19.00
R DANFORTH OGG	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,236.00
R&D FISHERIES LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	10,000.00
RDQ ECONOMICS LLC	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	10,000.00
R&D TILE COMPANY LLP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	21,250.00
REACH EDUCATION CONSULTING	WA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,846.49
REACH EDUCATION CONSULTING	WA	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,912.17
REACH EDUCATION CONSULTING	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	38,906.76
REACH INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,302.75
REACH INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,771.16
REACH INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	582,635.17
REACH INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,177.23
REACH INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	602,707.00
REACH INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	49,632.00
REACH INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	856,721.45
REACH INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	20,220.10
REACH INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,207.80
REAL ESTATE INVESTMENT CO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	9,283.33
REALITY WORKS INC	WI	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,957.00
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,155.00
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	23,770.68
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,279.55
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	26,093.50
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,900.00
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,660.92
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	7,462.88
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,790.00
REBECCA COTNER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,000.00
REBECCA HATTAN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	873.41
REBECCA HATTAN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	393.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
REBECCA H MIDLES	WA	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	228.00
REBECCA H MIDLES	WA	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,170.50
REBECCA H MIDLES	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,000.00
REBECCA HULTBERG	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	390.10
REBECCA HULTBERG	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	183.09
REBECCA HULTBERG	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	150.00
REBECCA HULTBERG	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	312.00
REBECCA JEAN BINGHAM	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	399.59
REBECCA JEAN BINGHAM	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	364.46
REBECCA JEAN BINGHAM	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	351.00
REBECCA JEAN BINGHAM	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	884.95
REBECCA L KARSTETTER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	20.10
REBECCA L KARSTETTER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	721.68
REBECCA L KARSTETTER	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	283.00
REBECCA METCALF	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	181.48
REBECCA METCALF	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,380.00
REBECCA METCALF	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,150.00
REBECCA PRITCHETT	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	3,275.00
REBECCA ROONEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	40.00
REBECCA ROONEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	221.76
REBECCA ROONEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	237.00
REBECCA ROONEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,444.60
REBECCA ROONEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	74.00
REBECCA ROONEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	938.19
REBECCA ROONEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	357.00
REBECCA ROONEY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	425.00
REBEKAH ALEXANDER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	687.70
REBEKAH ALEXANDER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,026.22
RECONYX_INCORPORATED	WI	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	9,050.84
RECONYX_INCORPORATED	WI	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,438.65
RECOVERY DIRECT INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	8,573.00
RECREATIONAL EQUIPMENT INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,497.50
RECREATIONAL EQUIPMENT INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,002.12
RECREATIONAL EQUIPMENT INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,240.45
RECREATIONAL EQUIPMENT INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,200.00
RECREATIONAL EQUIPMENT INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,237.50
RECREATIONAL EQUIPMENT INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	2,230.17

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RECREATIONAL EQUIPMENT INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,290.00
RECREATIONAL EQUIPMENT INC	WA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,445.00
RECREATIONAL EQUIPMENT INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,954.30
REDACTIVE PUBLISHING LIMITED		57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,850.00
RED BASKET	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	5,726.59
REDDEN MARINE SUPPLY-HOM	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,450.00
REDDEN MARINE SUPPLY-HOM	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	75.88
REDDEN MARINE SUPPLY-HOM	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	12.00
REDDEN MARINE SUPPLY-HOM	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	729.15
REDDEN MARINE SUPPLY-HOM	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,007.50
REDDEN MARINE SUPPLY-HOM	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,519.01
REDDEN MARINE SUPPLY-HOM	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,035.00
REDDEN MARINE SUPPLY-HOM	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,022.86
REDDEN MARINE SUPPLY-HOM	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	80.46
REDDEN MARINE SUPPLY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,137.64
REDDEN MARINE SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,511.59
REDDEN MARINE SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,433.20
REDDEN MARINE SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,152.60
REDDEN MARINE SUPPLY INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	50,215.27
REDDEN MARINE SUPPLY INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,156.00
REDDEN MARINE SUPPLY INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,124.57
REDDEN MARINE SUPPLY INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	32,422.85
REDDEN MARINE SUPPLY INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,181.13
REDDEN MARINE SUPPLY INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	13,355.00
REDDI TOWING AND SALVAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	14,317.50
REDDI TOWING AND SALVAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,150.00
REDEMPTION INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	5,940.00
REDEMPTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,414.00
REDEMPTION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	3,373.00
REDEMPTION INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,496.82
RED FLINT SAND & GRAVEL LLC	WI	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	8,656.21
RED FLINT SAND & GRAVEL LLC	WI	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	4,200.00
REDGATE SOFTWARE LTD		03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	1,122.00
REDGATE SOFTWARE LTD		41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	5,979.00
REDI ELECTRIC INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,493.00
REDI ELECTRIC INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	800.00
REDI ELECTRIC INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	280.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
REDISKE AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,060.00
REDISKE AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,200.00
REDISKE AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	3,660.00
REDISKE AIR INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,400.00
REDLION HOTEL BOISE DOWNTOWNER	ID	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,480.40
RED OAKS ASSISTED LIVING INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	95,570.46
REDOUBT INDUSTRIES INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	86,500.00
RED ROSE RENTALS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,470.15
REDWOOD TOXICOLOGY LABORATORY INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	6,075.02
REDWOOD TOXICOLOGY LABORATORY INC	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,011.40
REDWOOD TOXICOLOGY LABORATORY INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	42,566.51
REDWOOD TOXICOLOGY LABORATORY INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	46,021.95
REDWOOD TOXICOLOGY LABORATORY INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,018.88
REDWOOD TOXICOLOGY LABORATORY INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,818.06
REDWOOD TOXICOLOGY LABORATORY INC	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	34,912.75
REED ELECTRIC LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,842.43
REED ELSEVIER INC	PA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,600.00
REED ELSEVIER INC	PA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,600.00
REED ELSEVIER INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	19,400.00
REED ELSEVIER INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,200.00
REED ELSEVIER INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	57,768.00
REED E MILLER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,029.40
REED E MILLER	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,152.00
REED E MILLER	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	9,674.00
REEL-SCOUT INC	NC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	10,800.00
REES SCIENTIFIC	NJ	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	14,968.31
REES SCIENTIFIC	NJ	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	19,008.98
REEVES AMODIO LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	33,847.53
REFRIGERATED FOODS ASSOCIATION INC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,250.00
REFRIGERATION & FOOD EQUIPMENT INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	7,397.04
REFRIGERATION & FOOD EQUIPMENT INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	501.51
REFRIGERATION & FOOD EQUIPMENT INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	12,253.81
REFRIGERATION & FOOD EQUIPMENT INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	27,327.51
REFRIGERATION & FOOD EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,543.65
REFRIGERATION & FOOD EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,250.47
REFRIGERATION & FOOD EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,255.50
REFRIGERATION & FOOD EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,028.62

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
REFRIGERATION & FOOD EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,732.60
REFRIGERATION & FOOD EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	75,546.28
REFRIGERATION & FOOD EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	6,279.00
REFRIGERATION & FOOD EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,054.38
REFRIGERATION & FOOD EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,200.91
REFRIGERATION SUPPLIES DISTRIBUTION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,330.00
REFRIGERATION SUPPLIES DISTRIBUTION	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,725.16
REFRIGERATION SUPPLIES DISTRIBUTION	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,338.26
REFRIGERATION SUPPLIES DISTRIBUTION	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,844.18
REFRIGERATION SUPPLIES DISTRIBUTION	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,985.54
REFRIGERATION SUPPLIES DISTRIBUTION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	140.00
REFRIGERATION SUPPLIES DISTRIBUTION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	70.00
REFRIGERATION SUPPLIES DISTRIBUTION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,103.12
REFRIGERATION SUPPLIES DISTRIBUTION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	72.60
REFRIGERATION SUPPLIES DISTRIBUTION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	2,471.70
REFRIGERATION SUPPLIES DISTRIBUTION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	15,377.78
REFRIGERATION SUPPLIES DISTRIBUTION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,088.70
REFRIGERATION SUPPLIES DISTRIBUTION	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	11,875.00
REFUGE CHAPEL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,000.00
REFURB UPSCOM INC	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,385.61
REGENTS OF THE UNIVERSITY OF CALIFORNIA	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	45,633.15
REGENTS OF UNIVERSITY COLORADO BOULDER	CO	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	10,800.00
REGENTS OF UNIVERSITY OF CALIFORNIA	CA	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,430.00
REGGIE JOULE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,350.00
REGINA OR EDWARD FORSTNER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,420.00
REGIONAL ALCOHOL AND DRUG ABUSE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	265,830.00
REGIONAL SERVICE TECHNICIANS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,766.02
REGIONAL SERVICE TECHNICIANS LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,216.25
REGIONAL SERVICE TECHNICIANS LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,567.51
REGO CONSULTING CORPORATION	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,012.50
REGSCAN INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNGLY	73154 - SOFTWARE LICENSING	3,485.00
REINA P TARQUINO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
REINA P TARQUINO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
RELIABLE TRANSFER CORPORATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,280.00
RELIABLE TRANSFER CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	6,700.61
RELIABLE TRANSFER CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,400.00
RELIABLE TRANSFER CORPORATION	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,280.25

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RELIABLE TRANSFER CORPORATION	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	102,713.24
RELIABLE TRANSFER CORPORATION	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,900.00
RELIABLE TRANSFER CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,486.00
RELIABLE TRANSFER CORPORATION	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,263.05
RELIANCE SPECIALTY PRODUCTS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,809.72
RELIANT LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,600.00
RELLA MAE CORP	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,869.00
RELLA MAE CORP	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	450.85
RELM WIRELESS CORPORATION	FL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,069.36
RELM WIRELESS CORPORATION	FL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,842.26
RELM WIRELESS CORPORATION	FL	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	254,580.00
RELO INFORMATION MANAGEMENT INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,703.91
RELO INFORMATION MANAGEMENT INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,218.19
RELO INFORMATION MANAGEMENT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	-	73807 - I/A STORAGE	14,581.63
RELO INFORMATION MANAGEMENT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	116,929.79
RELO INFORMATION MANAGEMENT INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	202,612.84
RELO INFORMATION MANAGEMENT INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	79,230.60
RELO INFORMATION MANAGEMENT INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	411.62
RELO INFORMATION MANAGEMENT INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73807 - I/A STORAGE	42.69
RELO INFORMATION MANAGEMENT INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,211.13
RELO INFORMATION MANAGEMENT INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,527.88
RELO INFORMATION MANAGEMENT INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	33,262.46
RELO INFORMATION MANAGEMENT INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,392.16
RELO INFORMATION MANAGEMENT INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,690.38
RELO INFORMATION MANAGEMENT INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,397.05
RELO INFORMATION MANAGEMENT INC	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	14,784.03
RELO INFORMATION MANAGEMENT INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,822.38
RELO INFORMATION MANAGEMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73807 - I/A STORAGE	4,798.00
RELO INFORMATION MANAGEMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	31.72
RELO INFORMATION MANAGEMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10.87
RELO INFORMATION MANAGEMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	8,300.88
RELO INFORMATION MANAGEMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	203.58
RELO INFORMATION MANAGEMENT INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,748.18
RELO INFORMATION MANAGEMENT INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,548.79
RELO INFORMATION MANAGEMENT INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	3,488.99
RELUCTANT FISHERMAN LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	21,015.00
REMINGTON ARMS COMPANY INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,069.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
REMINGTON LODGING & HOSP LLC	GA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,408.75
REMINGTON LODGING & HOSP LLC	GA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,000.64
REMINGTON LODGING & HOSP LLC	GA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,282.40
REMOTE-LEARNER US INC	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	20,625.65
REMOTE-LEARNER US INC	VA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,027.92
REMOTE LOGISTICS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,080.00
REMOTE MADE EASY	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	3,900.00
REMOTE OCEAN SYSTEMS	CA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	105.54
REMOTE OCEAN SYSTEMS	CA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,554.00
REMOTE TRANSPORT SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	24,260.00
RENA DELBRIDGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	555.25
RENA DELBRIDGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	167.98
RENA DELBRIDGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	310.00
RENA DELBRIDGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	997.85
RENA DELBRIDGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	251.00
RENAISSANCE CONSTRUCTION LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	64,386.00
RENAISSANCE HOTEL OPERATING CO	MD	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,025.92
RENAISSANCE HOTEL OPERATING CO	MD	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	54.92
RENAISSANCE HOTEL OPERATING CO	MD	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,093.40
RENAISSANCE HOTEL OPERATING CO	MD	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,437.49
RENAISSANCE HOTEL OPERATING CO	MD	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,330.10
RENAISSANCE HOTEL OPERATING CO	MD	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	13.73
RENAISSANCE HOTEL OPERATING CO	MD	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7.95
RENAISSANCE HOTEL OPERATING CO	MD	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,045.84
RENDEZVOUS SENIOR DAY SERVICES INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	16,760.37
RENDEZVOUS SENIOR DAY SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	97,125.00
RENEE HOLUM	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,300.00
RENEE THOMASON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,635.00
RENE L MARTIN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
RENE O'CONNOR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,987.00
RENEWABLE ENERGY SYSTEMS LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,517.30
RENEWABLE ENERGY SYSTEMS LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,514.00
RENEWABLE ENERGY SYSTEMS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,884.23
RENEWABLE ENERGY SYSTEMS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,797.72
RENFROS ALASKAN ADVENTURES INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	420.00
RENFROS ALASKAN ADVENTURES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,365.00
RENFROS ALASKAN ADVENTURES INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	58,366.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RENFROS ALASKAN ADVENTURES INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	51,517.50
RENFROS ALASKAN ADVENTURES INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	20,670.00
RENT A CAN TOILET CO	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	35,500.30
RENT A CAN TOILET CO	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,300.00
RENT A CAN TOILET CO	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
RENT A CAN TOILET CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,997.25
RENT A CAN TOILET CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	13,980.00
REPLACEMENT GLASS CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,681.00
REPLACEMENT GLASS CO INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,500.00
REPUBLIC PARKING SYSTEM INC	TN	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,707,300.42
REPUBLIC PARKING SYSTEM INC	TN	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	50,000.00
REPUBLIC PARKING SYSTEM INC - ANCHORAGE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,440.00
RESCUE PHONE INC	MD	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	38,980.00
RESEARCH AVIATION & MAPPING SCIENCE	MA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	11,027.72
RESEARCH TRIANGLE INSTITUTE	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,880.00
RESEARCH TRIANGLE INSTITUTE	NC	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	103,093.60
RESIDENTIAL YOUTH CARE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	65,021.37
RESIDENTIAL YOUTH CARE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	930,600.00
RESIDENTIAL YOUTH CARE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	112,516.00
RESIDENTIAL YOUTH CARE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	27,000.00
RESORT ASSOCIATES INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,121.00
RESOURCE ASSOCIATES OF NEVADA INC	NV	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,000.00
RESOURCE CENTER FOR PARENTS AND CHILDRE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	561,726.00
RESOURCE CENTER FOR PARENTS AND CHILDRE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	747,216.00
RESOURCE CENTER FOR PARENTS AND CHILDRE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,653.84
RESOURCE CENTER FOR PARENTS AND CHILDRE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,150.00
RESOURCE DATA INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	237,842.75
RESOURCE DATA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	199,325.78
RESOURCE DATA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	84,774.50
RESOURCE DATA INC	AK	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	7,682.00
RESOURCE DATA INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,469.36
RESOURCE DATA INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	987,829.27
RESOURCE DATA INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	23,380.50
RESOURCE DATA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	19,230.59
RESOURCE DATA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	72,244.00
RESOURCE DATA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	38,835.66
RESOURCE DATA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	60,241.92

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RESOURCE DATA INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	956,790.59
RESOURCE DATA INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	187,047.30
RESOURCE DATA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	31,278.75
RESOURCE DATA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	4,995.00
RESOURCE DATA INC	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	178,529.00
RESOURCE DATA INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	40,718.42
RESOURCE DATA INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,667.58
RESOURCE DATA INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	80,480.89
RESOURCE DATA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	18,150.87
RESOURCE DEVELOPMENT COUNCIL FOR ALASKA	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
RESOURCE DEVELOPMENT COUNCIL FOR ALASKA	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,000.00
RESOURCE DEVELOPMENT COUNCIL FOR ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
RESOURCE DEVELOPMENT COUNCIL FOR ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,000.00
RES-Q HEALTHCARE SYSTEMS	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	7,130.00
RES-TEK INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,075.20
RESTORATION HARDWARE	CA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,995.00
RESTORATION HARDWARE	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,616.00
RESTORATION SCIENCE & ENGINEERING	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	76,494.00
RESTORATION SCIENCE & ENGINEERING	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	39,290.00
RESTORATION SCIENCE & ENGINEERING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	90,269.50
RESTORATION SERVICES LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,449.00
RESURRECTION BAY AUTO PARTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,261.90
RETIREMENT COMMUNITY OF FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,027,735.10
RETIREMENT COMMUNITY OF FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	395,921.30
REVILLA TUG COMPANY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	27,132.00
REVL COMMUNICATIONS & SYSTEMS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,800.16
REVL COMMUNICATIONS & SYSTEMS	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,410.37
REVL COMMUNICATIONS & SYSTEMS	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,560.00
REVL COMMUNICATIONS & SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	16,020.13
REVL COMMUNICATIONS & SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	24,716.86
REVL COMMUNICATIONS & SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,155.00
REVL COMMUNICATIONS & SYSTEMS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	147.00
REVL COMMUNICATIONS & SYSTEMS	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,908.48
REVL COMMUNICATIONS & SYSTEMS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,071.35
REVL COMMUNICATIONS & SYSTEMS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,880.00
REVL COMMUNICATIONS & SYSTEMS	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	8,762.55
REXFORD SPOFFORD	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTAATE TRAVEL	72111 - AIRFARE	805.10

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
REXFORD SPOFFORD	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5.00
REXFORD SPOFFORD	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	376.00
REX ROLDAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,785.00
REX ROLDAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,386.00
REX SHATTUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,190.78
REX SHATTUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	454.68
REX SHATTUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	529.00
REYES HOLDINGS LLC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	25,500.00
REYNOLDS GENERAL CONTRACTING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	13,500.00
RF TECHNOLOGIES INC	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	247,781.73
RF TECHNOLOGIES INC	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	62,985.73
RF TECHNOLOGIES INC	WI	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	70,780.00
RGB SYSTEMS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,709.12
RHC OPERATING LLC	NY	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,504.56
RHC OPERATING LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	29.90
RHINECO INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,229.25
RHINO CUSTOM FURNITURE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,211.00
RHINO CUSTOM FURNITURE	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,173.00
RHINO CUSTOM FURNITURE	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,014.00
RHINO SOFTWARE INC	WI	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	1,199.95
RHITHRON ASSOCIATES INC	MT	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	15,015.00
RHOMAR INDUSTRIES INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,280.17
RHOMBUS SOFTWARE PRODUCTS INC	NJ	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,520.00
RHOMBUS SOFTWARE PRODUCTS INC	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	2,160.00
RHONDA BUTTERFIELD	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	3,356.75
RHONDA M GARDNER	NM	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,000.00
RICARDO ORDUNA	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	3,250.50
RICE LAKE WEIGHING SYSTEMS INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,500.99
RICHARD A HAMILTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,917.00
RICHARD BRECKHEIMER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	8,167.50
RICHARD BURNHAM	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,000.00
RICHARD CHINN ENVIRONMENTAL TRAINING INC	FL	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,025.00
RICHARD CHINN ENVIRONMENTAL TRAINING INC	FL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,025.00
RICHARD CLARKE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,000.00
RICHARD D OLMSTEAD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,099.00
RICHARD DRAKE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,499.00
RICHARD DRISCOLL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,304.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RICHARD ERICKSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,696.24
RICHARD GREGOIRE JR	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	107,500.00
RICHARD HAMLIN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,320.00
RICHARD J ASPLUND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,236.00
RICHARD J HELMS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,486.05
RICHARD J SALAMIDA	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	188,036.50
RICHARD KINEGAK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,480.00
RICHARD LANTZ	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	9,825.00
RICHARD L STOWELL JR	ID	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,920.00
RICHARD M WEBSTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	23.73
RICHARD M WEBSTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	25.00
RICHARD M WEBSTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,428.36
RICHARD M WEBSTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,292.47
RICHARD M WEBSTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,732.60
RICHARD M WEBSTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	410.00
RICHARD M WEBSTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	707.21
RICHARD M WEBSTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,050.00
RICHARD REARICK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,611.47
RICHARD RAGER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	58,500.00
RICHARD R GREENFIELD	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,625.00
RICHARD S CARRILLO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,843.20
RICHARD S CARRILLO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,599.00
RICHARD S COBB	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	12,248.54
RICHARD SHEPARD	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,871.00
RICHARD SYMONS JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	52,483.72
RICHARD V RALLO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	448.40
RICHARD V RALLO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,238.00
RICHARD V RALLO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,068.00
RICHARD WAYNE PHILLIPS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	107.35
RICHARD WAYNE PHILLIPS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	900.00
RICHARD WILMARTH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,363.25
RICHARD WILMARTH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	8,556.58
RICHARD W SHIRNBERG	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
RICHLAND RESEARCH CORPORATION	AZ	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,997.75
RICHLAND RESEARCH CORPORATION	AZ	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	4,997.75
RICHLAND RESEARCH CORPORATION	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	399.20
RICHLAND RESEARCH CORPORATION	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,887.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RICHLAND RESEARCH CORPORATION	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,193.24
RICK D SLATER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,077.00
RICK HALFORD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	644.00
RICK HALFORD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	423.60
RICK HALFORD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	396.00
RICKLY HYDROLOGICAL CO INC	OH	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,090.68
RICK QUEEN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,500.00
RICK REYNOLDS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,162.50
RICK REYNOLDS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	8,320.00
RICKY M CRISTO	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	40.00
RICKY M CRISTO	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	19.40
RICKY M CRISTO	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	588.68
RICKY M CRISTO	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	472.00
RICOH AMERICAS CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,532.50
RICOH AMERICAS CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,853.60
RICOH AMERICAS CORPORATION	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	28,421.00
RICOH AMERICAS CORPORATION	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	12,817.60
RICOH AMERICAS CORPORATION	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	88.69
RICOH AMERICAS CORPORATION	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,205.00
RICOH AMERICAS CORPORATION	CA	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	81,955.00
RICOH USA INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,888.00
RICOH USA INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,404.44
RICOH USA INC	CA	13000-DEPT. OF LAW	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	8,198.00
RICOH USA INC	CA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,809.00
RICOH USA INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,775.00
RICOH USA INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	15,466.00
RICOH USA INC	CA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	12,598.00
RICOH USA INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,154.35
RICOH USA INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	12,256.00
RICOH USA INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,426.84
RICOH USA INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,419.76
RICOH USA INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,284.83
RICOH USA INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,003.67
RICOH USA INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,600.00
RICOH USA INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,443.90
RICOH USA INC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,167.93
RICOH USA INC	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,404.88

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RICOH USA INC	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	70,891.52
RICOH USA INC	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	28,247.33
RICOH USA INC	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	5,110.20
RIDE FOR LIFE ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,000.00
RIDGE CO LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,786.00
RIDGE CO LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,650.00
RIDGE CONTRACTING INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	216,754.57
RIDGE CONTRACTING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	117,268.87
RIDGE CONTRACTING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	9,406,872.69
RILEY F CLINE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	138.43
RILEY F CLINE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,115.80
RILEY F CLINE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,349.00
RIM ARCHITECTS LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,687.50
RIM ARCHITECTS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	171,811.91
RINEHART TARGETS	WI	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,873.00
RINEHART TARGETS	WI	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,424.00
RINGSTAD INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	12,022.00
RINGSTAD INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,842.00
RISE ALASKA LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	4,995.00
RISING STAR CHILD CARE & LEARNING	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	88,009.18
RISING STAR CHILD CARE & LEARNING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	35,230.02
RISSE GREENHOUSE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,850.00
RISSE GREENHOUSE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,474.52
RITA EDDY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,293.00
RITA EDDY	AK	13000-DEPT. OF LAW	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,332.00
RITE-WAY ROOFING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	287,050.33
RITZ CARLTON HOTEL COMPANY LLC	LA	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,140.44
RITZ CARLTON HOTEL COMPANY LLC	LA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,335.09
RITZ CARLTON HOTEL COMPANY LLC	LA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	9.95
RITZ CARLTON HOTEL COMPANY LLC	LA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,273.68
RIVER BEAN	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,300.00
RIVER BEND CONTRACTING	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	54,368.00
RIVER BEND CONTRACTING	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,538.00
RIVERCITY DEVELOPMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	18,824.64
RIVERCITY DEVELOPMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	652,214.64
RIVER & SEA MARINE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,210.00
RIVER & SEA MARINE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,975.90

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RIVER & SEA MARINE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,069.18
RIVER & SEA MARINE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,850.00
RIVER & SEA MARINE INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	5,850.00
RIVER & SEA MARINE INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	17,920.00
RIVERS EDGE INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,028.00
RIVERS EDGE INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,996.00
RIVERSIDE INN AND AIRBOAT TOURS LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	4,998.00
RIVERSIDE INN AND AIRBOAT TOURS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,000.00
RIVERS WOOD PRODUCTS	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,491.00
R&J ENTERPRISES	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,200.00
RJH INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,998.00
RJH INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,607.38
RJH INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	68,545.00
RJH INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
RJH INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,503.00
RJH INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,600.00
RJH INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,454.28
R-J INTERNATIONAL INC	MS	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	12,270.00
R-J INTERNATIONAL INC	MS	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,350.00
RK CONSULTANTS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,950.00
RK CONSULTANTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,850.00
RLM SERVICES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	6,300.00
R LYNN CARLSON MDPC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,152.00
R&M CONSULTANTS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	40,145.49
R&M CONSULTANTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	31,010.00
R&M CONSULTANTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	12,938.21
R&M CONSULTANTS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	54,776.85
R&M CONSULTANTS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	22,331.35
R&M CONSULTANTS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	10,295.63
R&M CONSULTANTS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	12,799.86
R&M CONSULTANTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,605,733.84
R&M CONSULTANTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	919,685.62
R&M CONSULTANTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	336,428.49
R&M CONSULTANTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,089.47
R&M CONSULTANTS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	66,302.30
R&M CONSULTANTS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	6,465,118.62
R&M CONSULTANTS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	2,357,123.67

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
R&M CONSULTANTS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,435,776.07
RMC RESEARCH CORPORATION	OR	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,718.78
R & M ENGINEERING	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
R & M ENGINEERING	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	1,186.80
R & M ENGINEERING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	63,036.33
R & M ENGINEERING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,670.00
R & M ENGINEERING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,220.00
R & M ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,050.00
R & M ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	69,759.88
R & M ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
R & M ENGINEERING INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,915.00
R & M STEEL COMPANY INC	ID	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,001.00
RM YOUNG COMPANY	MI	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,273.00
RNJ ELECTRONICS INC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,406.27
RNJ ELECTRONICS INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,997.00
RNJ ELECTRONICS INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,643.49
RNJ ELECTRONICS INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,986.48
RNJ ELECTRONICS INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,951.40
RNJ ELECTRONICS INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74700-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,246.06
RNR INTERPRETING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,892.50
RNR INTERPRETING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	7,597.50
ROBERT A BAKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,906.00
ROBERT A BURNS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	665.00
ROBERT A BURNS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
ROBERT A BURNS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,190.00
ROBERT A BURNS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	840.00
ROBERTA CARNEY	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	5.55
ROBERTA CARNEY	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	319.00
ROBERTA CARNEY	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,430.64
ROBERTA MIKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	168.38
ROBERTA MIKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,242.80
ROBERTA MIKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,071.00
ROBERT AND SUSAN MILLS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	7,389.25
ROBERTA REDMON	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	44,761.89
ROBERTA REDMON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	11,152.38
ROBERT A SIMON	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,000.00
ROBERT A SMITH	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,200.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

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	7,125.00
ROBERT B FARNESKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,327.00
ROBERT (BOB) E HERRON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	4,207.73
ROBERT (BOB) E HERRON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
ROBERT (BOB) E HERRON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	3,277.99
ROBERT (BOB) E HERRON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	-43.95
ROBERT BOCHER	WI	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,954.16
ROBERT BOSWORTH	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,170.00
ROBERT BROOKE & ASSOCIATES	MI	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,843.00
ROBERT BROOKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	203.40
ROBERT BROOKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	711.00
ROBERT BROOKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	604.00
ROBERT CHARLES KUHN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,000.00
ROBERT CREWS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	955.20
ROBERT CREWS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	46.00
ROBERT CREWS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	554.40
ROBERT CREWS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	332.00
ROBERT E DERSHAM JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	423.19
ROBERT E DERSHAM JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,330.00
ROBERT E DERSHAM JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,940.00
ROBERT E EARL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	655.09
ROBERT E EARL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	222.74
ROBERT E EARL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	340.00
ROBERT E MINTZ	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	61,185.90
ROBERT G OLSEN JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,200.00
ROBERT GOMEZ	NV	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	46,524.00
ROBERT GOMEZ	NV	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	22,740.00
ROBERT G PANIYAK	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	14,899.56
ROBERT GRUBB	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,084.00
ROBERT HARLEY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,080.00
ROBERT HATTLE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	212.00
ROBERT HATTLE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	871.94
ROBERT HOOYMAN	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	7,843.13
ROBERT ISAAC CHRISTENSEN	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,500.00
ROBERT J DOLL	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	5,241.00
ROBERT J LIEBERMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	92.69
ROBERT J LIEBERMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,328.40

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ROBERT J LIEBERMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,429.00
ROBERT JOHN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	17,113.00
ROBERT JOHNSON	SC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,605.00
ROBERT JOSEPH BARKER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	2,646.90
ROBERT J PROVOST II	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,190.00
ROBERT J PROVOST II	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	840.00
ROBERT K BROWN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,033.45
ROBERT KIRK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	600.00
ROBERT KIRK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	750.00
ROBERT L CHAPMAN	NV	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	50,000.00
ROBERT L DRODDY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,400.00
ROBERT L LACEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,361.20
ROBERT L LACEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	9,534.00
ROBERT L SHAW	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	148.00
ROBERT L SHAW	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,793.65
ROBERT LUCE OR PEGGY SHERMAN-LUCE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,490.00
ROBERT MARQUEZ	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,452.00
ROBERT MARQUEZ	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	4,995.00
ROBERT MEACHUM	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,010.22
ROBERT MEACHUM	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
ROBERT MEACHUM	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	480.00
ROBERT MINER DYNAMIC TESTING OF ALASKA	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	109,691.00
ROBERT MIRANDA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	36,900.00
ROBERT MIRANDA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,650.00
ROBERT M JOHNSON	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	67,502.84
ROBERT M MARGARIA BOYCE	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,039.09
ROBERT MOLLOY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,078.08
ROBERT M PICKETT	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	19.25
ROBERT M PICKETT	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,171.00
ROBERT MUMFORD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,072.20
ROBERT N GREEN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,053.08
ROBERT P BUGGEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	756.00
ROBERT P BUGGEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
ROBERT PHILLIPS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,646.80
ROBERT PHILLIPS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	300.00
ROBERT PHILLIPS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	531.00
ROBERT PHILLIPS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	40.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ROBERT PHILLIPS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	120.00
ROBERT PHILLIPS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	652.25
ROBERT PHILLIPS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,642.20
ROBERT POWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,360.00
ROBERT POWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,436.00
ROBERT RAY SHERER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,500.00
ROBERT RIDDLE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,500.00
ROBERT ROPER	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	22,964.07
ROBERT R RODRIGUES	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	275,587.45
ROBERT SCHWARTZ	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	121,563.79
ROBERT SHAW	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	3,495.00
ROBERTS LEVIN ROSENBERG PC	CO	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	220,000.00
ROBERT SMALL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	45.30
ROBERT SMALL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	540.00
ROBERT SMALL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	418.98
ROBERT S NOREEN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	740.32
ROBERT S NOREEN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	390.00
ROBERT S NOREEN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	490.00
ROBERTSON ENTERPRISES INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	108,330.51
ROBERTSON ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	33,608.40
ROBERT S THOMPSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	73,959.18
ROBERT STUMP	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,495.00
ROBERT T MILLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	109.89
ROBERT T MILLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,420.80
ROBERT T MILLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,254.00
ROBERT V MOMMSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,060.00
ROBERT V MOMMSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,376.00
ROBERT W LANDAU	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	12,342.55
ROBERT W MADDEN INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,250.00
ROBERT W MADDEN INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,500.00
ROBERT W MADDEN INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
ROBERT W MADDEN INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	2,600.00
ROB G CANNON JR	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,895.00
ROBIN ANN MURPHY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
ROBIN J SWEENEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,106.00
ROBIN J SWEENEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	828.00
ROBIN L KOUTCHAK	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	168.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ROBIN SAHNOW	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	287.69
ROBIN SAHNOW	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	425.80
ROBIN SAHNOW	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	394.00
ROBINSON HELICOPTER COMPANY	CA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,000.00
ROBINSON HELICOPTER COMPANY	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,213.65
ROBINSON HELICOPTER COMPANY	CA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	183,165.52
ROB MASSENGILL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	729.30
ROB MASSENGILL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	298.00
ROB MASSENGILL	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	152.00
ROBOTEX INC	CA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	62,323.65
ROBOTRONICS INC	UT	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,699.00
ROBYN CHANEY	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,055.74
ROCHE DIAGNOSTICS/BOEHRINGER MANNHEIM	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,400.60
ROCHE DIAGNOSTICS/BOEHRINGER MANNHEIM	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	6,860.00
ROCHE DIAGNOSTICS/BOEHRINGER MANNHEIM	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	6,545.00
ROCHELLE ANDREWS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	5,661.84
ROCHESTER INSTITUTE OF TECHNOLOGY	NY	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPTN AGRMT TXBL	89,600.90
ROCK & DIRT ENVIRONMENTAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,828.00
ROCKET SOFTWARE INC	MA	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLYG	73155 - SOFTWARE MAINTENANCE	5,173.44
ROCKET SOFTWARE INC	MA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLYG	73155 - SOFTWARE MAINTENANCE	14,127.80
ROCKFISH SEAFOOD GRILL INC	TX	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
ROCKHURST CONTINUING EDUCATION CENTER	MO	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,800.00
ROCKHURST CONTINUING EDUCATION CENTER	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,582.00
ROCKHURST CONTINUING EDUCATION CENTER	MO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,490.00
ROCKLEDGE HOTEL PROPERTIES LLC	AZ	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	970.95
ROCKLEDGE HOTEL PROPERTIES LLC	AZ	15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	44.85
ROCKLEDGE HOTEL PROPERTIES LLC	AZ	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,250.08
ROCKLEDGE HOTEL PROPERTIES LLC	AZ	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,086.82
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	55,697.49
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	13,624.19
ROCKWELL G SMITH	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,546.66
ROCKY C HATTEN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,500.50
ROCKY J WATERBURY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
ROCKY MOUNTAIN ASPHALT	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,000.00
ROCKY MTN MINERAL LAW FOUNDATION	CO	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,445.00
ROCKY R REIFENSTUHL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,561.78
ROCKYS HEATING SERVICE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,344.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ROCKYS MARINE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,100.00
ROCKYS MARINE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,059.88
ROCKYS MARINE INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	49,440.00
ROCKYS MARINE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	3,834.18
ROCKYS MARINE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,173.31
ROCKYS MARINE INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	48,000.00
ROCKYS MARINE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,214.20
ROSCIENCE INC		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,110.00
RODDA PAINT COMPANY	OR	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	631.60
RODDA PAINT COMPANY	OR	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	220.96
RODDA PAINT COMPANY	OR	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,625.40
RODERICK ALTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,750.00
RODERICK M GRANT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,520.00
RODERICK M GRANT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	4,875.00
RODERICK M GRANT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	12,742.50
RODERICK M GRANT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	8,760.00
RODERIK S MATTOON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	66,851.94
RODNEY ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,244.00
RODNEY BOERTJE	TX	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,691.68
RODNEY HILL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	48,138.65
RODNEY JONES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,778.70
RODNEY PRICE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,148.00
RODNEY R WILKINSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,400.00
RODNIE HESTER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	27,500.00
RODS SAW SHOP INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,529.95
ROEMHILDT HOLDINGS LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	24,996.00
ROGER ALLELY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,968.00
ROGER HICKEL CONTRACTING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,412,309.88
ROGER K BEASLEY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	316.00
ROGER K BEASLEY	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	920.00
ROGER MARKS	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	26,788.00
ROGERS HELICOPTERS INC	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	220.00
ROGERS HELICOPTERS INC	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,129.82
ROGERS HELICOPTERS INC	CA	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,180.00
ROGERS HELICOPTERS INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	955,226.75
ROGERS HELICOPTERS INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	7,079.97
ROGERS MACHINERY CO INC	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,764.22

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ROGERS MACHINERY CO INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,511.29
ROGERS MACHINERY CO INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	9,071.72
ROGER THOMPSON	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,000.00
ROGER W NASH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	7,500.00
ROGER W NASH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	84,750.00
ROGUE RIVER FLYING SERVICES LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	55,071.50
ROHDE & ASSOCIATES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,975.00
ROHDE & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	29,794.00
ROLAND BALDWIN	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,183.85
ROLAND BALDWIN	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
ROLAND HALL	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	19,350.00
ROLAND RESOURCES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	18,438.76
ROLAND RESOURCES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	32,406.48
ROLAND R MAW JR	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	120,002.00
ROLF BARDARSON	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	409.64
ROLF BARDARSON	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,319.79
ROLF BARDARSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,613.88
ROLLS ROYCE COMMERCIAL MARINE INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	88,739.48
ROLLS ROYCE COMMERCIAL MARINE INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57,858.28
ROLLS-ROYCE MARINE NORTH AMERICA INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	52,297.27
ROLLS-ROYCE MARINE NORTH AMERICA INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	8,500.00
ROLLS-ROYCE MARINE NORTH AMERICA INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	93,792.26
ROLLS-ROYCE MARINE NORTH AMERICA INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,154.68
ROMA K BROOKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
ROMA K BROOKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	462.00
ROMANA ALH LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	21,876.52
RONALD A FEIGIN MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	44,962.50
RONALD ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	118.65
RONALD ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,165.00
RONALD ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,940.00
RONALD ANDREWS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	9,000.00
RONALD BAXTER	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,221.88
RONALD BAXTER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,221.87
RONALD D WAGSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,440.00
RONALD E BROWN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	388.00
RONALD E BROWN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	690.00
RONALD E BROWN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,075.79

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RONALD E SHEETZ	WV	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,954.00
RONALD G WYMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	17.60
RONALD G WYMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	10.00
RONALD G WYMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,968.80
RONALD G WYMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,561.00
RONALD HOH	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	20,003.08
RONALD JAMES HANDERSON SR	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,813.57
RONALD J CUTHBERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,500.00
RONALD JOSEPH CLARK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	16,500.00
RONALD KEFFER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	59,200.00
RONALD L HOLLINGSWORTH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,370.00
RONALD L HOLLINGSWORTH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,950.00
RONALD L SHRIVER III	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,077.00
RONALD M PRENTICE	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,969.09
RONALD M PRENTICE	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	11,033.91
RONALD RALSTON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	20,470.00
RONALD TRADER	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,152.00
RONALD T WASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,916.67
RONALD VAN WAVEREN	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,200.00
RON ALLEVA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	48,736.14
RONCO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,508.00
RON DALE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,548.26
RON DELAY	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,747.72
RON JOLIN	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,227.50
RON JOLIN	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	213.00
RON JOLIN	AK	29000-COMM.COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,239.90
RON PHILLIPS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	8,605.00
RON RICHARDS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,208.00
RON RICHARDS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,184.25
RONS RENT-IT CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,999.00
RONS RENT-IT CENTER	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,980.00
RONS RENT-IT CENTER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,779.50
RONS RENT-IT CENTER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,185.00
RONS RENT-IT CENTER	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	932.89
RONS RENT-IT CENTER	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,559.17
RONS RENT-IT CENTER	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
RONS RENT-IT CENTER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,208.29

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ROOD & RIDDLE VETERINARY PHARMACY LLC	KY	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	404.23
ROOF LEAK SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,300.00
ROPER SCIENTIFIC INC	AZ	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,450.00
ROSA J LEE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	4,831.41
ROSALIND VIRG-IN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,800.00
ROSALIND VIRG-IN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,520.00
ROSE FOLEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	44.63
ROSE FOLEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	807.52
ROSE FOLEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	406.00
ROSE FOLEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1.55
ROSE GORDON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	2,000.00
ROSE M CLEVELAND	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,025.00
ROSEMOUNT INC	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,674.72
ROSEMOUNT INC	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	12.27
ROSE N HIDALGO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	20,846.00
ROSENTHAL & ROSENTHAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,777.50
ROSE RESEARCH LLC	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	52,900.00
ROSIES DELIVERY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	13,800.00
ROSS & ASSOC ENVIRONMENTAL CONSULTING	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	24,585.49
ROSS FOSBERG	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,500.00
ROSS PERRINE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	452.00
ROSS PERRINE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,880.00
ROSS PERRINE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,360.00
ROSS SPOKANE LLC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	8,174.84
ROTATING SERVICES LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,064.00
ROTATING SERVICES LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	519.67
ROTATING SERVICES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,155.30
ROTATING SYSTEMS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	5,738.75
ROUSES ENTERPRISES LLC	LA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
ROXAR CANADA-EMERSON ELECTRIC CANADA LTD		36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	40,500.00
ROYAL ALASKAN MOVERS	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	52,567.16
ROYAL ALASKAN MOVERS	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,760.00
ROYAL BUSINESS SYSTEMS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,496.00
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	73687 - OFFICE FURN & EQUIP	23,839.68
ROYAL BUSINESS SYSTEMS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	6,832.00
ROYAL BUSINESS SYSTEMS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,500.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ROYAL BUSINESS SYSTEMS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,085.00
ROYAL BUSINESS SYSTEMS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,344.00
ROYAL BUSINESS SYSTEMS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,088.00
ROYAL BUSINESS SYSTEMS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,600.00
ROYAL BUSINESS SYSTEMS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	456.00
ROYAL BUSINESS SYSTEMS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	62,194.31
ROYAL BUSINESS SYSTEMS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,041.00
ROYAL BUSINESS SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,253.60
ROYAL EXECUTIVE SUITES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	6,311.46
ROYAL STUKEY	WY	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,187.00
ROY ANDERSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,403.80
ROYA SADAGHIANI	CA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,867.00
ROY EVASCO	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	58,541.29
ROY JORGENSEN & ASSOCIATES	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	40,960.00
RP/KINETIC PARC 55 OWNER, LLC	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	279.30
RP/KINETIC PARC 55 OWNER, LLC	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	895.15
RPR INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41,337.00
RPR INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,990.00
RPS LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,932.00
RPS LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,039.00
RPS LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	5,247.00
RSA ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	78,726.26
RSA ENGINEERING INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	530,164.62
RSA ENGINEERING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	214,278.92
RSA ENGINEERING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	147,823.13
RS&H CALIFORNIA INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,213,743.07
RS INLET OF ANCHORAGE LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,397.00
RS INLET OF ANCHORAGE LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,526.00
RS MEANS COMPANY INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,800.00
RS MEANS COMPANY INC	PA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,800.00
RS MEANS COMPANY INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,075.00
RS MEANS COMPANY INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	1,126.24
RSM INTERNATIONAL INC	FL	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,074.95
RT LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	66,000.00
RTP ENVIRONMENTAL ASSOCIATES INC	NC	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,504.00
RUBEN M CLAYTON III	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
RUBY MARINE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	12,095.32

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RUGGEDCOM INC		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,822.00
RUPERT CLEANERS & LAUNDRY LTD		57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	33,468.10
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	633,068.69
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	15,000.00
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	118,631.11
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	542,119.00
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	144,146.20
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	230,559.48
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,971,770.78
RURAL ALASKA FUEL SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	3,853.50
RURAL CAP HEADSTART	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,887,883.49
RURAL DELTANA VOLUNTEER FIRE DEPT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	16,459.92
RURAL DELTANA VOLUNTEER FIRE DEPT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	20,000.00
RUSSELL E HOLLEMLBAEK	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	1,152.63
RUSSELL M REED	FL	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
RUSSELL M REED	FL	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	420.00
RUSSELL ROLF	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,200.00
RUSSIAN AMERICAN SINGERS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,500.00
RUSSIAN JACK SPRINGS JUNIOR GOLF ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	48,225.00
RUSSIAN MISSION NATIVE CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	340.03
RUSSIAN MISSION NATIVE CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	126.45
RUSSIAN MISSION NATIVE CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,116.62
RUSSIAN MISSION NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,750.00
RUSSIAN MISSION NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	8,625.00
RUSS SWEETSIR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,500.00
RUSTICO MOISES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,190.00
RUSTICO MOISES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
RUSTS FLYING SERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	4,591.30
RUSTS FLYING SERVICE INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,580.00
RUSTS FLYING SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	15,643.35
RUTH BOTSTEIN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	921.10
RUTH BOTSTEIN	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	188.00
RUTH H PADUA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	5,893.56
RX FOR HEALTH LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	5,936.00
RX SYSTEMS INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,995.00
RX SYSTEMS INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	23,633.60
RYAN AIR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,287.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
RYAN AIR INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	7,136.31
RYAN AIR INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	0.00
RYAN AIR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	33,166.84
RYAN AIR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	427.27
RYAN F THOMAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,764.00
RYAN F THOMAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,061.00
RYAN G JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	15,625.00
RYAN G JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	11,095.00
RYAN G JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,570.00
RYAN G JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,772.00
RYAN LITTLETON	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	34,930.00
RYAN SEIBERT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,200.00
RYAN SMILEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,645.00
RYAN SMILEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,898.00
RYDIN DECAL	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,254.00
RYLIND MANUFACTURING INC	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,649.00
SABER 1 TECHNOLOGIES LLC	MA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	5,561.00
SABRINA CONRAD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	12,150.00
SADDLBACK EDUCATIONAL PUBLISHING	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,308.37
SADIE INGALLS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	973.05
SADIE INGALLS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	152.00
SADLER NECAMP FINANCIAL SERVICES INC	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	240,955.32
SAFARI BOOKS ONLINE LLC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,366.00
SAFARI BOOKS ONLINE LLC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	6,816.00
SAFARI BOOKS ONLINE LLC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	5,964.00
SAFARILAND LLC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	11,787.78
SAFARILAND LLC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,555.27
SAFE AND FEAR FREE ENVIRONMENT INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	887,984.00
SAFE AND FEAR FREE ENVIRONMENT INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	45,000.00
SAFE AND FEAR FREE ENVIRONMENT INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	6,996.20
SAFE AND FEAR FREE ENVIRONMENT INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	676,221.00
SAFEGUARD ADOLESCENT SERVICES INC	UT	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	3,800.00
SAFEGUARD BUSINESS SYSTEMS	PA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,202.64
SAFERACK LLC	SC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,740.10
SAFE SOFTWARE INC		36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,260.00
SAFE & SOUND INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,848.00
SAFETY INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,243.55

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SAFETY INNOVATIONS INC	UT	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,254.00
SAFETY VIDEO DIRECT LLC	AL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,623.95
SAFETY WASTE INCINERATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	16,898.51
SAFEWAY INC	AZ	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	13,998.00
SAFEWAY INC	CA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	70.42
SAFEWAY INC	CA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	970.76
SAFEWAY INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	2,450.00
SAFEWAY INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,455.00
SAFEWAY INC	CA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	21,691.01
SAFEWAY INC	CA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,253.15
SAFEWAY INC	CA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	248.50
SAFEWAY INC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	83.77
SAFEWAY INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	30,952.00
SAFEWAY INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,163.52
SAFEWAY INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,055.91
SAFEWAY INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,475.58
SAFEWAY INC PDA	UT	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,708.85
SAFEWAY PHARMACY 1808	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,039.46
SAF-T-PAK INC		22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,267.50
SAF-T-PAK INC		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,025.30
SAGAYA CORPORATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,619.13
SAGAYA CORPORATION	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41,706.47
SAGE PUBLICATIONS CORWIN PRESS	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,599.00
SAGE SOFTWARE INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,619.60
SALCHA-BIG DELTA SOIL & WATER CONSERVATI	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	22,500.00
SALCHA FIRE AND RESCUE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	199,583.47
SALCHA FIRE AND RESCUE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,450.00
SALCHA FIRE AND RESCUE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	528.00
SALCHA FIRE AND RESCUE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	125.00
SALCHA FIRE AND RESCUE INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	20,000.00
SALEE GOODMAN	OR	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	3,600.00
SALEH BAGHDADI	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,794.00
SALES ASSOCIATES OF ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	300.00
SALES ASSOCIATES OF ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	510,486.17
SALES PRESENTATIONS NORTHWEST INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,891.28
SAL JOHNSON & ASSOCIATES INC	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	8,240.00
SAL JOHNSON & ASSOCIATES INC	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	34,072.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SALLIE MAE INC	PA	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	12,745.06
SALLIE MAE INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	272,815.22
SALLY J JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	79.10
SALLY J JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,539.40
SALLY J JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,823.00
SALMON CREEK LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	29,578.30
SALMON CREEK PARTNERSHIP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,772.89
SALMON CREEK PARTNERSHIP	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,928.00
SALSBURY INDUSTRIES	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,908.00
SALT COMMUNICATION	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,000.00
SALT LAKE CITY INCORPORATION	UT	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,845.00
SALTWATER INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	563,920.48
SALVATION ARMY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,793.19
SALVATION ARMY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	17,888.59
SALVATION ARMY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	191,733.00
SALVATION ARMY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	375,796.00
SALVATION ARMY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	32,164.00
SALVATORE ADDONISIO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,409.70
SALVATORE ADDONISIO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,327.00
SAM BLITTMAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	710.00
SAM BLITTMAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	701.55
SAMMY PARKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,520.00
SAMSON ELECTRIC INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,927.00
SAMSON ELECTRIC INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,297.00
SAMSON ELECTRIC INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,563.16
SAMSON ELECTRIC INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,777.85
SAMSON ELECTRIC INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	78,216.67
SAMSON ROPE TECHNOLOGIES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	38,250.00
SAMSON TUG AND BARGE CO INC	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,600.00
SAMSON TUG AND BARGE CO INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,153.24
SAMSON TUG AND BARGE CO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,510.00
SAMSON TUG AND BARGE CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	10,588.13
SAM TRIVETTE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	-3.80
SAM TRIVETTE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	607.00
SAM TRIVETTE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	4,150.18
SAMUEL A ROMEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	444.00
SAMUEL A ROMEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,209.60

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SAMUEL CHRISTY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,083.06
SAMUEL F YORK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,781.00
SAMUEL F YORK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,221.00
SAMUEL L DANIELS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,380.00
SAMUEL L DANIELS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,780.00
SAMUELS AND SON SEAFOOD COMPANY	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
SAMUEL SCHNEIDER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	12,100.00
SAMUEL T ABELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,556.90
SAMUEL T ABELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	86.30
SAMUEL T ABELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	827.92
SAMUEL T ABELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	131.59
SAMUEL T ABELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	95.00
SAN DIEGO STATE UNIVERSITY	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,487.50
SAND POINT GENERATING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	16,895.56
SAND POINT GENERATING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	85,714.09
SAND POINT SERVICES LLC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	8,185.21
SAND POINT SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	33,365.34
SANDRA CLAPPER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	5,267.76
SANDRA HILL	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	59,200.00
SANDRA JENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,330.00
SANDRA JENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
SANDRA K WYMAN	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,486.54
SANDRA L DOYLE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	431.00
SANDRA L DOYLE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,363.91
SANDRA PARNELL	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	3,126.00
SANDRA RYAN	AK	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-518.31
SANDRA RYAN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	518.31
SANDRA RYAN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	279.00
SANDRA RYAN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,671.55
SANDSTROM & SONS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	43,789.82
SANDY LANNING	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	59,200.00
SANFORD CONTRACTORS INC	NC	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	49,687.50
SANGUINETTI CONSULTING LLC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	69,090.96
SANI-CAN INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	33,000.00
SANI-CAN INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	2,745.00
SANI-CAN INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	5,474.20
SANI-CAN INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	13,984.10

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SANI-CAN INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,200.00
SANITARY SERVICE COMPANY INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	20,962.99
SANITATION SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,025.00
SANITATION SERVICES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,800.00
SANJAY PYARE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,867.00
SAN JOSE STATE UNIVIVERSITY	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	11,800.00
SANOFI PASTEUR	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	339,245.66
SANTAS STITCHES CUSTOM EMBROIDERY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,377.50
SANTAS STITCHES CUSTOM EMBROIDERY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,450.00
SAP PUBLIC SERVICE INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	189,927.63
SAP PUBLIC SERVICE INC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	1,649.00
SAP PUBLIC SERVICE INC	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,800.00
SAP PUBLIC SERVICE INC	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	46,339.40
SARA CHAMBERS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	485.60
SARA CHAMBERS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	110.98
SARA CHAMBERS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	917.55
SARA CHAMBERS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	289.00
SARA GRACE TABBERT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	1,500.00
SARAH ASPER-SMITH	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,500.00
SARAH ASPER-SMITH	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,175.00
SARAH BAILEY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	54.01
SARAH BAILEY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	666.00
SARAH BAILEY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	366.00
SARAH E VANDERMEER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	202.58
SARAH E VANDERMEER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,291.00
SARAH E VANDERMEER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,768.00
SARAH JUETTEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,250.40
SARAH JUETTEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,378.00
SARAH M SAARLOOS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	284.76
SARAH M SAARLOOS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,680.00
SARAH NICHOLS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	120.00
SARAH NICHOLS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	941.46
SARAH SCHLICHTING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	7.78
SARAH SCHLICHTING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	630.00
SARAH SCHLICHTING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	752.00
SARA J JARVIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	934.60
SARA J JARVIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	223.98

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SARA J JARVIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	624.68
SARA J JARVIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	336.00
SARA MANNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,860.00
SARA MANNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,375.00
SARA MENLOVE DOUTRE	UT	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,373.00
SARA VERRELLI	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	980.59
SARA VERRELLI	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	40.00
SARA VERRELLI	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	368.96
SARA VERRELLI	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	330.00
SARFRAZ HABIBI	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,180.00
SARFRAZ HABIBI	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,393.00
SARFRAZ HABIBI	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,360.00
SARFRAZ HABIBI	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,680.00
SARFRAZ HABIBI	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,770.00
SARITHA R ANJILVEL	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	7,733.30
SAS INSTITUTE INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	39,670.00
SAS INSTITUTE INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	32,105.42
SAS INSTITUTE INC	GA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	48,220.00
SAS INSTITUTE INC	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	9,918.75
SATCOM GLOBAL INC	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	41,816.51
SATCOM GLOBAL INC	AZ	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	20,550.56
SATCOM GLOBAL INC	AZ	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,540.00
SATCOM GLOBAL INC	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	24,557.44
SATCOM GLOBAL INC	AZ	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	20,900.00
SATCOM GLOBAL INC	AZ	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	21,421.04
SATCOM GLOBAL INC	AZ	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,849.75
SATCOM GLOBAL INC	AZ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,953.70
SATCOM GLOBAL INC	AZ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,485.00
SATCOM GLOBAL INC	AZ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,769.20
SATCOM GLOBAL INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	6,388.56
SATCOM GLOBAL INC	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,360.00
SATCOM GLOBAL INC	AZ	48000-ENVIRONMENTAL CONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	1,471.13
SATCOM GLOBAL INC	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	1,485.00
SATCOM GLOBAL INC	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	12,573.87
SATCOM GLOBAL INC	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,254.00
SATORI GROUP INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,190.00
SATORI GROUP INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	19,665.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SAVANNAH FAMILY INSTITUTE	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	489,774.49
SAVOONGA IRA COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,810.00
SAVOONGA NATIVE STORE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,800.00
SAVOONGA NATIVE STORE	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	111.84
SAVOONGA NATIVE STORE	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	129.03
SAVOONGA NATIVE STORE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	440.05
SAVOONGA NATIVE STORE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	3,583.36
SAVOONGA NATIVE STORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	6,510.00
SAVOONGA NATIVE STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	10,818.00
SAY IT VISUALLY INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,000.00
SAY IT WITH A CONDOM	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,630.00
SA YOUNG SON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,030.00
SAY THAT LLC	OR	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,000.00
S BRYNN KEITH	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	741.82
S BRYNN KEITH	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	80.85
S BRYNN KEITH	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	219.00
SCAMMON BAY ASKINUK STORE LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,060.12
SCAMMON BAY TRADITIONAL COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,500.00
SCANFILE OF ALASKA LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,904.15
SCANFILE OF ALASKA LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,834.16
SCAN HOME INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,347.00
SCAN HOME INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,829.05
SCAN HOME INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,298.00
SCAN HOME INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,633.00
SCAN HOME INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,424.20
SCAN HOME INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,621.00
SCAN HOME INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,668.20
SCAN HOME INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,055.00
SCAN TECHNOLOGY INC	TN	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	14,689.00
SCANTRON CORPORATION	IL	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,829.00
SCANTRON CORPORATION	NE	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,166.00
SCANTRON CORPORATION	NE	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,711.95
SCARSELLA BROS INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,249,355.25
SC CORPORATION	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,661.68
SCHETKY NW SALES INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	141,578.50
SCHIEDERMAYER & ASSOCIATES - ALASKA	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,956,965.00
SCHLOSSER GEOGRAPHIC SYSTEMS INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,207.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SCHLUETER SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	43,321.60
SCHLUMBERGER TECHNOLOGIES CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	9,811.80
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	415,489.00
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,230.50
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,578.50
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	109,385.28
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,380.84
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,313.02
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	2,376.69
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,180.07
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	22.32
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,050.00
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,300.00
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,000.00
SCHNEIDER ELECTRIC USA INC	TX	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,743.00
SCHOLASTIC INC	MO	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,313.40
SCHOOLDUDE COM INC	NC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,434.00
SCHOOL NUTRITION ASSOCIATION	MD	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,030.00
SCHOOLS INTEROPERABILITY FRAMEWORK ASSO	OH	17000-EDUCATION & EARLY	73000-SERVICES	73756-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	15,000.00
SCHRADER CO SALES LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,523.93
SCHRODER INVESTMENT MANAGEMENT NORTH	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	935,946.47
SCHROEDER TRANSPORTATION CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,125.00
SCHUELTER TRUCKING LIMITED	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	18,600.00
SCHULER BROS INVESTMENTS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,755.52
SCHWAN FOOD COMPANY	MN	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	9,571.38
SCIENCE APPLICATIONS INTERNATIONAL	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	28,819.44
SCIENCE APPLICATIONS INTERNATIONAL	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	100,000.00
SCIENCE APPLICATIONS INTERNATIONAL	VA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	1,131,395.00
SCIENCE APPLICATIONS INTERNATIONAL	VA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,976.00
SCIENTIFIC SUPPORT INC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,710.00
SCIENTIFIC TECHNOLOGIES CORPORATION	AZ	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	777,000.00
SCOJO LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,090.00
S-COMM INC	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,190.00
SCOTT AIR LLC	ID	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,500.00
SCOTT AIR LLC	ID	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,250.00
SCOTT ANDERSON	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,430.00
SCOTT CAMPBELL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,219.40

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SCOTT D MATTERN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	960.00
SCOTT D MATTERN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,824.00
SCOTT D MATTERN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,132.00
SCOTT D WOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	113.00
SCOTT D WOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,640.00
SCOTT D WOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,067.00
SCOTT FORBES	AK	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,045.50
SCOTT & HEIDI SCHOPPENHORST PTR	AK	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,080.00
SCOTT & HEIDI SCHOPPENHORST PTR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,370.00
SCOTT JENKINS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,460.00
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	3,058.60
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	2,348.68
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	4,784.53
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,510.20
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	794.00
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,696.75
SCOTT K BRIDGE	NH	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
SCOTT K BRIDGE	NH	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	420.00
SCOTT LAWLESS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	720.00
SCOTT LAWLESS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	401.00
SCOTT-MARRIN INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,233.94
SCOTT R ADAMS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,445.00
SCOTT RHEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,256.00
SCOTT R MILLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	490.64
SCOTT R MILLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	790.00
SCOTT R MILLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	664.00
SCOTT R MILLER	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	20,106.18
SCOTT SCHAFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,945.78
SCOTT SJODIN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	21,005.00
SCOTT TAYLOR	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,138.00
SCOTT W NORRIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,165.00
SCOTT W NORRIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,940.00
SCOTT WRIGHT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	316.40
SCOTT WRIGHT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,640.00
SCOTT WRIGHT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,680.00
SCYTL USA LLC	VA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	198,017.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SEA-BIRD ELECTRONICS INC	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	65.00
SEA-BIRD ELECTRONICS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,338.50
SEA-BIRD ELECTRONICS INC	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	6,324.00
SEACOAST EMBROIDERY INC	FL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	5,626.10
SE ACQUISITION	MN	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,920.70
SEA FARE EXPOSITIONS	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,660.00
SEAFOOD PRODUCERS COOPERATIVE	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	14,935.50
SEAFOOD PRODUCERS COOPERATIVE	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,610.00
SEA GIS PTY LTD		41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,546.04
SEAGULL AS		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	17,516.00
SEA HAWK AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	4,095.00
SEA HAWK AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,045.00
SEA HAWK AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	18,054.50
SEA HAWK AIR INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,202.05
SEAKERS INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,625.00
SEAK PROFESSIONAL SERVICES LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	25,133.85
SEALASKA CORPORATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	14,975.75
SEALASKA HERITAGE INSTITUTE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	393,142.85
SEAL BEACH HOTEL	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,067.97
SEA LEVEL TRANSPORT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,500.00
SEA LION CORPORATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	16,245.62
SEA LION CORPORATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	93,480.00
SEALITE USA LLC	NH	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,181.26
SEALS UNLIMITED INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,067.00
SEALTEK FABRICATIONS LTD		41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,460.00
SEALTEK FABRICATIONS LTD		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,740.00
SEA MARITA CORPORATION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,535.00
SEA MARITA CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	0.00
SEA MARITA CORPORATION	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	43,227.00
SEAN ADAMS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,385.26
SEAN A JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	960.00
SEAN A JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	268.00
SEAN LARSON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,696.00
SEAN LARSON	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	281.28
SEAN LARSON	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	180.00
SEAN LARSON	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - REMOVE TRAVEL	805.74
SEAN LARSON	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	601.44

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SEAN LARSON	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	480.00
SEAN MCLEAN	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	28,054.00
SEANNA OSULLIVAN HINES	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,160.00
SEAN PARNELL	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	687.00
SEAN PARNELL	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,502.00
SEAN P COMPTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72113 - LODGING	595.00
SEAN P COMPTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
SEAN ROACH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	17,380.00
SEAN ROWLEY	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	8,370.25
SEAPORT AIRLINES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	66.92
SEAPORT AIRLINES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,917.25
SEAPORT AIRLINES INC	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	7,873.70
SEAPORT BOSTON HOTEL	MA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,658.06
SEAPORT BOSTON HOTEL	MA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	31.96
SEAPORT BOSTON HOTEL	MA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	50,673.29
SEAPOWERS MARINE AND EQUIPMENT LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,079.00
SEARCH GROUP INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,500.00
SEARS ROEBUCK & CO	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,438.23
SEARS ROEBUCK & CO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	57.95
SEARS ROEBUCK & CO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,379.98
SEARS ROEBUCK & CO	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,657.88
SEARS ROEBUCK & CO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,156.44
SEARS ROEBUCK & CO	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,183.98
SEARS ROEBUCK & CO	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,099.99
SEARS ROEBUCK & CO	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,794.47
SEARS ROEBUCK & CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,477.95
SEARS ROEBUCK & CO	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,410.74
SEARS ROEBUCK & CO	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,164.16
SEARS ROEBUCK & CO	IA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,095.60
SEARS ROEBUCK & CO	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,099.98
SEASCAPE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	32,200.00
SEASIDE DIESEL REPAIR LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,010.12
SEA-TOWN RESTAURANTS INC	WA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,494.41
SEATRAILS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,000.00
SEATTLE BOILER WORKS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	22,588.00
SEATTLE BOILER WORKS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,884.99
SEATTLE BOILER WORKS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,733.49

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SEATTLE CHILDRENS HOSPITAL	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	43,983.69
SEATTLE CHILDRENS HOSPITAL	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	179,809.17
SEATTLE DEPOSITION REPORTERS LLC	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	8,482.08
SEATTLE GOOD BUSINESS NETWORK	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,500.00
SEATTLE HOME FITNESS	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,899.00
SEATTLE HOME FITNESS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,495.00
SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	143,195.37
SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,567.00
SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	182,498.01
SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	19,500.00
SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,585.00
SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,845.83
SEATTLE KING COUNTY DEPT PUBLIC HEALTH	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	4,328.64
SEATTLE KING COUNTY DEPT PUBLIC HEALTH	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,213.78
SEATTLE MACK SALES & SERVICE INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,238.76
SEATTLE MARINE & FISHING SUPPLY CO	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,875.60
SEATTLE MARINE & FISHING SUPPLY CO	WA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,478.34
SEATTLE POTTERY SUPPLY INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	27.00
SEATTLE POTTERY SUPPLY INC	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,152.20
SEATTLE RADIATOR LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,200.00
SEAVIEW COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	238,308.00
SEAVIEW COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	20,508.86
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	343,703.72
SEAVIEW COMMUNITY SERVICES	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	80,861.00
SEAWIND AVIATION INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	1,147.50
SECURE ID LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,985.00
SECURE ID LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	2,483.00
SECURE ID LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	11,477.69
SECURE ID LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	14,718.00
SECURE ID LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,447.75
SECURE ID LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,397.21
SECURE ID LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,611.68
SECURE ID LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,213.36
SECURE ID LLC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,554.67
SECURE ID LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,953.00
SECURE ID LLC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,672.05

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SECURE ID LLC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	12,895.00
SECURE SYSTEMS PLUS LLC	IN	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,736.55
SECURETRANS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	32,245.00
SECURETRANS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,030.00
SECURITAS SECURITY SERVICES USA INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	540,281.52
SECURITAS SECURITY SERVICES USA INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	4,052.00
SECURITAS SECURITY SERVICES USA INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,781.44
SECURITAS SECURITY SERVICES USA INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	34,403.39
SECURITAS SECURITY SERVICES USA INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	782,757.64
SECURITEC CORP	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,100.00
SECURITY 20 20 INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	13,455.00
SECURITY AVIATION INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,260.49
SECURITY AVIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	10,194.50
SECURITY AVIATION INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	22,671.65
SECURITY AVIATION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	14,380.36
SEEDBURO EQUIPMENT COMPANY	IL	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	7,233.00
SEE FISH VENTURES INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	2,731.00
SEEKINS FORD-LINCOLN MERCURY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,788.46
SEEKINS FORD-LINCOLN MERCURY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	6,719.44
SEEKINS FORD-LINCOLN MERCURY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	800.40
SEEKINS FORD-LINCOLN MERCURY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,092.50
SEEKINS FORD-LINCOLN MERCURY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	54,208.08
SEEKINS FORD-LINCOLN MERCURY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	493.93
SEEMORE WILDLIFE SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	24,255.00
SEKO WORLDWIDE LLC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	7,212.60
SEKUWORKS LLC	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	11,667.86
SELDOVIA FUEL & LUBE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	14,845.08
SELDOVIA FUEL & LUBE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	15.96
SELDOVIA FUEL & LUBE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	42,166.08
SELDOVIA NATIVE ASSOCIATION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,068.39
SELDOVIA PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	9,104.00
SELDOVIA VILLAGE TRIBE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	21,837.10
SELECT MEDIA INC	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	16,550.00
SELECT MEDIA INC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	10,930.00
SELKIRK AVIATION INC	ID	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	2,253.00
SELKIRK SYSTEMS INC		36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	258,000.00
SELVOY FILLERUP	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-293.35

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SELVOY FILLERUP	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	293.35
SELVOY FILLERUP	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,080.00
SELVOY FILLERUP	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,172.00
SEM APPLICATIONS INC	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,340.00
SEM APPLICATIONS INC	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	19,590.00
SEM APPLICATIONS INC	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	25,700.00
SEMCO ENERGY INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	19,940.62
SEMCO ENERGY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	702,546.88
SEMCO ENERGY INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	72.21
SEMCO ENERGY INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	27,079.51
SEMCO ENERGY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	20.22
SEMCO ENERGY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,169.84
SEMCO ENERGY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	80,432.11
SEMCO ENERGY INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	523,030.67
SEMCO ENERGY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	49.69
SEMCO ENERGY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	205.23
SEMCO ENERGY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	131,076.99
SEMCO ENERGY INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	82.00
SEMCO ENERGY INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	123,576.38
SEMCO ENERGY INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	4,526.09
SEMCO ENERGY INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	50.00
SEMCO ENERGY INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,109,994.54
SEMCO ENERGY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	4,285.78
SEMCO ENERGY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	1,441.88
SEMCO ENERGY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,940,694.06
SEMCO ENERGY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,280.00
SEMCO ENERGY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13.52
SEMCO ENERGY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	965,524.64
SEMCO ENERGY INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	212,687.35
SEMINARY ROAD HOTEL ASSOCIATES LLC	VA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,003.04
SEMINARY ROAD HOTEL ASSOCIATES LLC	VA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,009.12
SEMINARY ROAD HOTEL ASSOCIATES LLC	VA	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,317.77
SENAS PROFESSIONAL PAINTING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,200.00
SENIOR CITIZENS OF KODIAK INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,476.69
SENIOR CITIZENS OF KODIAK INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	2,143.80
SENIOR CITIZENS OF KODIAK INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	517,796.00
SENIOR CITIZENS OF KODIAK INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	4,500.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SENIOR CITIZENS OF KODIAK INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	283,405.12
SEN KWANG TAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	20.00
SEN KWANG TAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	52.95
SEN KWANG TAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	832.60
SEN KWANG TAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	325.00
SENSTAR INC	VA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	10,868.55
SENSTAR INC	VA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,252.50
SENTRY SECURITY FASTENERS INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,837.43
SEPAR OF THE AMERICAS LLC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,702.00
SEQUESTERED SOLUTIONS ALASKA LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73153 - IT EQUIPMENT LEASES	3,161.60
SEQUESTERED SOLUTIONS ALASKA LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	118,398.80
SEQUESTERED SOLUTIONS ALASKA LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	300,000.00
SEQUESTERED SOLUTIONS ALASKA LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	40,445.60
SEQUESTERED SOLUTIONS ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHN LGY	73153 - IT EQUIPMENT LEASES	69,924.40
SERIGRAPHICS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,400.00
SERIGRAPHICS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	30,037.06
SERIGRAPHICS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,989.43
SERIGRAPHICS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,231.63
SERIGRAPHICS INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,365.00
SERIGRAPHICS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,505.95
SERIGRAPHICS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,200.00
SERIGRAPHICS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,332.50
SERIGRAPHICS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,928.50
SERVANT AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	18,689.70
SERVANT AIR INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	2,029.80
SERVANT AIR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,008.00
SERVANT AIR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,166.00
SERVICE AUTO PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	46.47
SERVICE AUTO PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	23,098.35
SERVICE AUTO PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,428.82
SERVICE ONE HEATING & COOLING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,030.00
SERVICE ONE HEATING & COOLING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,625.35
SERVICE ONE HEATING & COOLING INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,860.00
SERVICE ONE HEATING & COOLING INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,854.75
SETON IDENTIFICATION PRODUCTS	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,205.45
SETTANNI COMPANY INC	MN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	14,400.00
SEVERN TRENT DE NORA LLC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	11,160.82

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SEVERN TRENT DE NORA LLC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	244,073.90
SEVERN TRENT DE NORA LLC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,290.33
SEWARD ARTS COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,950.00
SEWARD ASSOCIATION ADVANCEMENT OF MARIN	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	23,000.00
SEWARD ASSOCIATION ADVANCEMENT OF MARIN	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	21,270.91
SEWARD ASSOCIATION ADVANCEMENT OF MARIN	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	355,197.81
SEWARD ASSOCIATION ADVANCEMENT OF MARIN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,002.09
SEWARD ASSOCIATION ADVANCEMENT OF MARIN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,951.19
SEWARD HARBISON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	244.20
SEWARD HARBISON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	553.00
SEWARD HARBISON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	404.00
SEWARD HEAVY INDUSTRIAL POWER LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,104.65
SEWARD PLUMBING AND HEATING INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	6,960.19
SEWARD PLUMBING AND HEATING INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,764.40
SEWARD PLUMBING AND HEATING INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	337.43
SEWARD PLUMBING AND HEATING INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,200.05
SEWARD PLUMBING AND HEATING INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	815.03
SEWARD PLUMBING AND HEATING INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,580.95
SEWARD SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	61,046.00
SEWARD SHIPS DRYDOCK INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	263,882.46
SEWARD SHIPS DRYDOCK INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,899.70
SEWARD SHIPS DRYDOCK INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,693,069.25
SFD UNION SQUARE LLC	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,149.87
SGS NORTH AMERICA INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,423.75
SGS NORTH AMERICA INC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,932.50
SGS NORTH AMERICA INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	7,547.50
SHADES OF COMPETITION AUTOBODY & PAINT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	5,944.55
SHADOW AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	51,704.71
SHADRACH PARKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,800.00
SHADRACH PARKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,404.00
SHAMAN LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,145.00
SHAMAN LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,217.00
SHAMAN LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,191.25
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,051.78
SHAMROCK SEPTIC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	6,370.00
SHANA SUE CRONDAHL	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,600.00
SHANE E SMITH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,145.65

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SHANE F BEGLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,308.95
SHANE F BEGLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5.25
SHANE F BEGLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	64.90
SHANE F BEGLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	69.68
SHANE HOOTON	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,950.00
SHANE M HARDESTY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
SHANE NEUHARTH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	15,950.00
SHANE N W OPP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	474.60
SHANE N W OPP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,305.00
SHANE N W OPP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,940.00
SHANE W GIBSON	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,915.00
SHANE W GIBSON	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,641.00
SHANI M WORLEY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	8,610.00
SHANNON L WEAVER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	225.34
SHANNON L WEAVER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,337.00
SHANNON MCKENZIE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	53,252.61
SHANNON & WILSON INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	10,000.00
SHANNON & WILSON INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	3,690.00
SHANNON & WILSON INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,965.00
SHANNON & WILSON INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,957.53
SHANNON & WILSON INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,691.55
SHANNON & WILSON INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,728,093.95
SHANNON & WILSON INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	6,603.72
SHANNON & WILSON INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	29,163.28
SHANNON & WILSON INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	61,400.00
SHANNON & WILSON INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,074.00
SHANNON & WILSON INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	25,359.00
SHANNON & WILSON INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	152,649.43
SHANNON & WILSON INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	189,223.72
SHARALYN WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,445.70
SHARCON MGMT & DEVELOPMENT	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,140.32
SHARON CISSNA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,818.72
SHARON CISSNA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,121.00
SHARON GAIPTMAN	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	17,103.45
SHARON & GARY HAY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,407.00
SHARON HAWN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,800.00
SHARON HAWN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,078.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SHARON KELLY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	87.00
SHARON KELLY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,158.20
SHARON KELLY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	317.00
SHARON KILBOURN-ROESCH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	476.00
SHARON KILBOURN-ROESCH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	631.48
SHARON KILBOURN-ROESCH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,155.00
SHARON KILBOURN-ROESCH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	736.00
SHARON LEA MIRANDA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,332.00
SHARON NOLLNER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,200.00
SHARON NOLLNER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,251.00
SHARON S SMITH	VA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	8,062.39
SHARP ELECTRONICS CORPORATION	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,209.00
SHARP ELECTRONICS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	32,594.03
SHARP ELECTRONICS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,063.30
SHARP ELECTRONICS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	11,966.20
SHARP ELECTRONICS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	25,517.71
SHARP ELECTRONICS CORPORATION	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,512.48
SHARP ELECTRONICS CORPORATION	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,796.20
SHARP ELECTRONICS CORPORATION	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	19,853.27
SHARP ELECTRONICS CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,318.38
SHARP ELECTRONICS CORPORATION	IL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	7,241.76
SHARP ELECTRONICS CORPORATION	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,228.98
SHARP ELECTRONICS CORPORATION	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	5,077.53
SHARP ELECTRONICS CORPORATION	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,202.28
SHARP ELECTRONICS CORPORATION	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,141.10
SHARP ELECTRONICS CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,471.46
SHARP ELECTRONICS CORPORATION	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	10,203.70
SHARP ELECTRONICS CORPORATION	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	42,797.26
SHARP ELECTRONICS CORPORATION	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	6,149.95
SHARP ELECTRONICS CORPORATION	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,372.01
SHARP ELECTRONICS CORPORATION	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	297.76
SHARP ELECTRONICS CORPORATION	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	49,212.76
SHAUB-ELLISON CO	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,173.68
SHAUB-ELLISON CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	5,999.76
SHAUB-ELLISON CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,469.34
SHAUB-ELLISON CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,039.85
SHAUB-ELLISON CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	97,631.05

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SHAUB-ELLISON CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	3,166.00
SHAUN M DUNKIN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,095.00
SHAUN W COMBS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,110.00
SHAUN W COMBS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,019.00
SHAWNE ELIZABETH JOHNSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	5,000.00
SHAWN HESS	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,882.00
SHAWN HOOTON	AK	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,359.96
SHAWN NARUM	ID	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	228.00
SHAWN NARUM	ID	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	75.50
SHAWN NARUM	ID	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,000.00
SHAWN O GREEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	680.00
SHAWN O GREEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	3,510.45
SHAWN O GREEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	341.94
SHAWN O GREEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	467.61
SHAWN P FRANK SR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,321.00
SHAWN P FRANK SR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,960.00
SHEE ATIKA INCORPORATED	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,679.87
SHEE ATIKA MANAGEMENT LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,428.00
SHEILA WYNE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	1,500.00
SHEIRWIN CALDWELL	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	73,237.50
SHELBY J SKAANES	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,450.00
SHELDON JACKSON CHILD CARE CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	12,958.62
SHELLEY CHAFFIN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	544.00
SHELLEY HUGHES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	210.15
SHELLEY HUGHES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
SHELLEY HUGHES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,087.93
SHELLEY HUGHES	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,790.00
SHELLEY JAMES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	82.00
SHELLEY JAMES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57.08
SHELLEY JAMES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	5,674.00
SHELLEY JAMES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	13.16
SHELLEY L ARWOOD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	828.80
SHELLEY L ARWOOD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	211.00
SHELLEY RADMER	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-665.44
SHELLEY RADMER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	646.40
SHELLEY RADMER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,230.00
SHELLEY RADMER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,362.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SHELLEY RADMER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	-	73819 - I/A COMMISSION SALES	19.04
SHELLY SMITH	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,305.00
SHELLY SMITH	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,012.00
SHELTERED WINGS INC	WI	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	-1,221.86
S & H ENTERPRISES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,265.00
S & H ENTERPRISES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,908.00
SHERATON OPERATING CORPORATION	PA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,289.50
SHERATON OPERATING CORPORATION	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,212.18
SHERLENE G MARK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	222.00
SHERLENE G MARK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	815.00
SHERMAN A JOHNSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,400.00
SHERMAN A JOHNSON	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,495.00
SHERRELYN ARGEND	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	727.65
SHERRELYN ARGEND	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	57.62
SHERRELYN ARGEND	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,156.00
SHERWIN INDUSTRIES INC	WI	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,979.72
SHERWIN INDUSTRIES INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,905.00
SHERWIN INDUSTRIES INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,303.32
SHERWIN INDUSTRIES INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,303.34
SHERWIN INDUSTRIES INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	21,512.86
SHERWIN WILLIAMS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	6,386.90
SHERWIN WILLIAMS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	395.79
SHERWIN WILLIAMS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	7,388.82
SHERWIN WILLIAMS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,119.39
SHERWIN WILLIAMS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	5,986.81
SHERWIN-WILLIAMS FAIRBANKS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,575.00
SHERWOOD LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	8,960.80
SHERWOOD LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	39,571.50
SHERYL E TOLLEFSON	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	15,950.00
SHI INTERNATIONAL CORP	NJ	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	281,438.83
SHI INTERNATIONAL CORP	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	27,598.71
SHI INTERNATIONAL CORP	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	2,028.00
SHI INTERNATIONAL CORP	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,067.80
SHI INTERNATIONAL CORP	NJ	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,364.67
SHI INTERNATIONAL CORP	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	5,094.00
SHI INTERNATIONAL CORP	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	15,404.40
SHI INTERNATIONAL CORP	NJ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	5,238.30

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SHI INTERNATIONAL CORP	NJ	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,500.52
SHI INTERNATIONAL CORP	NJ	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,377.70
SHI INTERNATIONAL CORP	NJ	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,310.35
SHI INTERNATIONAL CORP	NJ	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,820.17
SHI INTERNATIONAL CORP	NJ	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,711.54
SHI INTERNATIONAL CORP	NJ	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,199.62
SHI INTERNATIONAL CORP	NJ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,287.56
SHILOH COMMUNITY DEVELOPMENT INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	42,500.00
SHILOH COMMUNITY HOUSING, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	58,847.87
SHIP CREEK CENTER LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,367.00
SHIRLEY BAZEMORE	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	2,500.00
SHIRLEY CLARK	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,800.00
SHIRLEY CLEAVER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,550.00
SHIRLEY H FRASER MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	30,600.00
SHISHMAREF NATIVE STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	4,257.00
SHIVERS TRADING & OPERATING CO	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,352.28
SHIVERS TRADING & OPERATING CO	AK	13000-DEPT. OF LAW	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,684.96
SHIVERS TRADING & OPERATING CO	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,966.00
SHIVERS TRADING & OPERATING CO	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	450.00
SHIVERS TRADING & OPERATING CO	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,105.46
SHIVERS TRADING & OPERATING CO	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,265.30
SHIVERS TRADING & OPERATING CO	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,030.56
SHIVERS TRADING & OPERATING CO	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,994.52
SHIVERS TRADING & OPERATING CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,636.80
SHOES FOR CREWS LLC	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,150.08
SHOPATRON	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,206.85
SHORELINE SEPTIC SERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	4,845.00
SHORELINE SEPTIC SERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	5,150.00
SHORESIDE PETROLEUM INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,659.04
SHORESIDE PETROLEUM INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	10,129.93
SHORESIDE PETROLEUM INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,532.60
SHORESIDE PETROLEUM INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	15,734.35
SHORESIDE PETROLEUM INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	1,227.88
SHORESIDE PETROLEUM INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	418,089.71
SHORESIDE PETROLEUM INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,166.44
SHORESIDE PETROLEUM INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,171.04
SHORESIDE PETROLEUM INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	8,559.19

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SHORESIDE PETROLEUM INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,380.12
SHORESIDE PETROLEUM INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	45,378.27
SHORESIDE PETROLEUM INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,248.05
SHORESIDE PETROLEUM INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,655.60
SHORESIDE PETROLEUM INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	43,694.43
SHORESIDE PETROLEUM INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	645,271.59
SHORESIDE PETROLEUM INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,567.30
SHORESIDE PETROLEUM INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	330.00
SHORESIDE PETROLEUM INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	60,823.12
SHORESIDE PETROLEUM INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	41,800.82
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	143,414.76
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	118,524.51
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,493.81
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	5,885,282.75
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	345,387.78
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,063,357.76
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	13,284.00
SHOVELHEAD HYDRAULICS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,157.40
SHOWMARS RESTAURANTS INC	NC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
SHRED ALASKA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,120.28
SHUMAGIN CORPORATION	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,430.00
SH WORLDWIDE LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,100.00
SH WORLDWIDE LLC	WA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,632.00
SH WORLDWIDE LLC	WA	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	360.00
SH WORLDWIDE LLC	WA	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,308.00
SIDNEY FEBRUARY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,343.20
SIDNEY FEBRUARY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	8,124.00
SIEMENS HEALTHCARE DIAGNOSTICS	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,166.56
SIEMENS HEALTHCARE DIAGNOSTICS	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,125.05
SIEMENS HEALTHCARE DIAGNOSTICS	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,554.99
SIEMENS INDUSTRY INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	3,437.00
SIEMENS INDUSTRY INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,230.05
SIEMENS INDUSTRY INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	7,086.18
SIEMENS INDUSTRY INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,295.00
SIEMENS INDUSTRY INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	13,435.00
SIEMENS INDUSTRY INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,713.00
SIEMENS INDUSTRY INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	104,076.74

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SIEMENS INDUSTRY INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,099.00
SIEMENS INDUSTRY INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	55,019.00
SIEMENS INDUSTRY INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,405.00
SIEMENS INDUSTRY INC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	14,990.00
SIEMENS INDUSTRY INC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	37,459.00
SIEMENS INDUSTRY INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	3,495.25
SIEMENS INDUSTRY INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,710.00
SIEMENS INDUSTRY INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	86,616.37
SIEMENS INDUSTRY INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	195.24
SIEMENS INDUSTRY INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,267.01
SIEMENS INDUSTRY INC	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	70,731.00
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,585.00
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	673.25
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	29,615.50
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	111,404.50
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	468,510.83
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	27,279.68
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,529.52
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,980.00
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	15,320.00
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,437.91
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	519,182.00
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,109,720.44
SIEMENS INDUSTRY INC	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	111,660.00
SIEMENS INDUSTRY INC	PA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,795.00
SIEMENS INDUSTRY INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,795.00
SIEMENS INDUSTRY INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	7,592.86
SIEMENS INDUSTRY INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,050.00
SIEMENS INDUSTRY INC	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,835.26
SIEMENS PUBLIC INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	787,826.52
SIEMENS WATER TECHNOLOGIES CORP	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	6,555.37
SIERRA GROUP LLC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	15,732.00
SIERRA GROUP LLC	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	27,800.00
SIERRA RESEARCH INC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	684,978.95
SIERRA RESEARCH INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,672.23
SIGMA ALDRICH INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,620.33
SIGNATURE FLIGHT SUPPORT	FL	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	17,271.76

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SIGNATURE FLIGHT SUPPORT	FL	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	3,869.04
SIGNATURE FLIGHT SUPPORT	FL	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	142,062.25
SIGNATURE GRAPHICS INC	OR	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	111,771.54
SIGNATURE GRAPHICS INC	OR	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	229,369.26
SIGNATURE RESEARCH INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,167.00
SIGNATURE SYSTEMS GROUP LLC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,949.32
SILAK-KUGVIK COMMUNICATIONS INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	223,101.20
SILAK-KUGVIK COMMUNICATIONS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	26,065.00
SILVER BOW CONSTRUCTION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	243,550.48
SILVER BOW CONSTRUCTION	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	89,385.67
SILVER BOW CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,813.00
SILVER BOW CONSTRUCTION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	564,751.50
SILVER BOW CONSTRUCTION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	10,509.00
SILVER BOW CONSTRUCTION	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,910.00
SILVER CLOUD INNS & HOTELS	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,274.16
SILVER CLOUD INNS & HOTELS	WA	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,528.13
SILVER CLOUD INNS & HOTELS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,583.70
SILVER LEGACY_RESORT	NV	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,643.70
SILVER LEGACY_RESORT	NV	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,115.40
SILVER P LESSEE LLC	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,257.24
SIMMONS BOARDMAN PUBLISHING CORP	NY	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,054.00
SIMMS FISHING INC	MT	41000-FISH & GAME	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,027.47
SIMMS FISHING INC	MT	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,009.61
SIMMS FISHING INC	MT	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	10,308.19
SIMMS FISHING INC	MT	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,444.83
SIMMS FISHING INC	MT	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,179.69
SIMPLEAPPLY LLC	NY	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	4,500.00
SIMPLE SOLUTIONS NW INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,600.00
SIMPLEXGRINNELL LP	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	15,661.00
SIMPLEXGRINNELL LP	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,580.00
SIMPLEXGRINNELL LP	IL	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	23,757.00
SIMPLEXGRINNELL LP	IL	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,530.00
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	3,850.00
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,431.50
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	17,246.95
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	36,405.09
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	843.20

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SIMPLEXGRINNELL LP	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	25,344.72
SIMPLEXGRINNELL LP	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	8,819.00
SIMPLEXGRINNELL LP	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,184.00
SIMPLEXGRINNELL LP	IL	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	73,734.00
SIMPLEXGRINNELL LP	IL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	37,422.18
SIMPLEXGRINNELL LP	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,452.85
SIMPLEXGRINNELL LP	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,097.97
SIMPLEXGRINNELL LP	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,858.00
SIMPLEXGRINNELL LP	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	18,617.70
SIMPLEXGRINNELL LP	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	15,563.00
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,006.25
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	13,657.75
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,500.00
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,554.88
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,300.00
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	15,331.58
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,409.31
SIMPLEXGRINNELL LP	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	6,166.54
SIMPLEXGRINNELL LP	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	19,184.50
SIMULAB CORPORATION	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,070.00
SINGLESOURCE COMMUNICATIONS INC	NE	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	14,066.47
SINGLESOURCE COMMUNICATIONS INC	NE	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	36,273.23
SINGLESOURCE COMMUNICATIONS INC	NE	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,049.52
SINGLESOURCE COMMUNICATIONS INC	NE	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,052.50
SIRCHIE FINGER PRINT LABORATORIES INC	NC	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,257.50
SIRCHIE FINGER PRINT LABORATORIES INC	NC	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	63,542.23
SIRCHIE FINGER PRINT LABORATORIES INC	NC	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	12,180.00
SIRSI CORPORATION	IL	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	88,282.44
SIRSI CORPORATION	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	19,736.86
SITKA COMMUNITY HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	120.00
SITKA COMMUNITY HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	904.06
SITKA COMMUNITY HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	14,949.00
SITKA COMMUNITY HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	192,045.45
SITKA COMMUNITY HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	46,624.00
SITKA COUNSELING & PREVENTION SVCS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,900.00
SITKA COUNSELING & PREVENTION SVCS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	79,410.00
SITKA COUNSELING & PREVENTION SVCS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	300,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SITKA COUNSELING & PREVENTION SVCS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	753,504.00
SITKA COUNSELING & PREVENTION SVCS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	11,123.00
SITKA COUNSELING & PREVENTION SVCS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	203,156.33
SITKA COURIER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	2,080.00
SITKA ELECTRIC INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,030.70
SITKA HISTORICAL SOCIETY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,350.00
SITKA KAAGWAANTAAN INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	21,829.90
SITKA LAUNDRY CENTER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	6,631.91
SITKA LOCAL FOODS NETWORK INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,000.00
SITKA LOCAL FOODS NETWORK INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,850.00
SITKA MOTOR SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,403.46
SITKANS AGAINST FAMILY VIOLENCE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	12,209.94
SITKANS AGAINST FAMILY VIOLENCE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,900.00
SITKANS AGAINST FAMILY VIOLENCE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	200,000.00
SITKANS AGAINST FAMILY VIOLENCE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,050.71
SITKANS AGAINST FAMILY VIOLENCE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	462,111.00
SITKA READYMIX AND RENTAL EQUIP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	3,683.25
SITKA READYMIX AND RENTAL EQUIP	AK	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	34,900.00
SITKA READYMIX AND RENTAL EQUIP	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	810.00
SITKA READYMIX AND RENTAL EQUIP	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	410.00
SITKA READYMIX AND RENTAL EQUIP	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	973.35
SITKA READYMIX AND RENTAL EQUIP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	7,685.00
SITKA REFEREES ASSOCIATION	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	10,615.00
SITKA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	33,818.66
SITKA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,599,788.52
SITKA SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	116,815.00
SITKA SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	16,870.61
SITKA SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	30,129.62
SITKA SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	220,300.00
SITKA'S FAITH IN ACTION INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	55,000.00
SITKA SUMMER MUSIC FESTIVAL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,097.00
SITKA TOURS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	9,500.42
SITKA TRAIL WORKS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	334,202.72
SITKA TRIBE OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	38,073.00
SITKA TRIBE OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,121.90
SITKA TRIBE OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	6,858.57
SITKA VOLUNTEER FIRE DEPARTMENT	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,584.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SITKA WORKS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	11,131.70
SITNASUAK NATIVE CORP	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	525,785.00
SITUK LEASING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,815.00
SITUK LEASING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	8,320.00
SITUK RIVER FLY SHOP LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,488.05
SITUS ERGONOMICS LLC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,525.80
SITUS ERGONOMICS LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,308.00
SITUS ERGONOMICS LLC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,362.39
SITUS ERGONOMICS LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,000.00
SITUS ERGONOMICS LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,419.59
SITUS ERGONOMICS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	35.39
SITUS ERGONOMICS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	10,668.76
SITUS ERGONOMICS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,079.00
SITUS ERGONOMICS LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	27,997.97
SITUS ERGONOMICS LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,586.22
SITUS ERGONOMICS LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	349.00
SITUS ERGONOMICS LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	195.00
SITUS ERGONOMICS LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,326.71
SITUS ERGONOMICS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,033.31
SITUS ERGONOMICS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,512.14
SITUS ERGONOMICS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,360.08
SITUS ERGONOMICS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,105.92
SITUS ERGONOMICS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,897.91
SITUS ERGONOMICS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,329.66
SITUS ERGONOMICS LLC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,218.80
SITUS ERGONOMICS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,382.10
SITUS ERGONOMICS LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,450.00
SITUS ERGONOMICS LLC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,558.30
SITUS ERGONOMICS LLC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	695.16
SIVUNIQ INCORPORATED	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,400.00
SIVUQAQ INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,461.10
SIVUQAQ INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
SIWATU A MCLAURIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	332.22
SIWATU A MCLAURIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,490.00
SIWATU A MCLAURIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,040.00
SIX DEGREES CONSULTING	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	30,051.90
SIX DEGREES CONSULTING	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	9,141.37

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SIX DEGREES CONSULTING	TX	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	55,944.77
SIX DEGREES CONSULTING	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	12,600.00
SIX DEGREES CONSULTING	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	85,948.20
SIX DEGREES CONSULTING	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	451.41
SIX DEGREES CONSULTING	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,681.80
SIX DEGREES CONSULTING	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	380.97
SIX DEGREES CONSULTING	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	959.68
SIX DEGREES CONSULTING	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	355,050.00
SIX DEGREES CONSULTING	TX	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	163,836.08
SIX ROBBLEES INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,485.71
SIX ROBBLEES INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,343.70
SIX ROBBLEES INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,939.20
SIX ROBBLEES INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,353.51
SIX ROBBLEES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	107,036.06
SIX ROBBLEES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,238.86
SIX ROBBLEES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	2,692.93
SIX STATES DISTRIBUTORS INC	UT	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,791.49
SIX STATES DISTRIBUTORS INC	UT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,001.84
SIX STATES DISTRIBUTORS INC	UT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	17,160.95
S&J JANITORIAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	99,265.79
SKAGIT FARMERS SUPPLY	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	258.00
SKAGIT FARMERS SUPPLY	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	820.00
SKAGWAY HARDWARE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,100.00
SKAGWAY TRADITIONAL COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	20,618.00
SKB CORPORATION	CA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,510.00
SKIDCAR SYSTEMS INC	NV	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,973.63
SKILLTRAN LLC	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,310.00
SKIP A EVANS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	985.80
SKIP A EVANS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	479.70
SKIP A EVANS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	829.10
SKIP A EVANS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	360.00
SKOOKUM ROCK QUARRY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	3,027.40
SKRETTING		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	376,734.29
SKW ESKIMOS INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	235,075.40
SKW ESKIMOS INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	2,500.00
SKW ESKIMOS INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,396,430.05
SKYLINE INTERIORS INC	VA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	22,271.02

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SKY TREKKING ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	11,655.00
SLANA COMMUNITY CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	56,315.00
SLAYDEN PLUMBING & HEATING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	47,345.00
SLEEPING LADY WOMENS HEALTH CARE LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,700.00
SLEEPING LADY WOMENS HEALTH CARE LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	21,250.00
SLEETMUTE TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	52,269.00
SLEETMUTE TRADITIONAL COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	3,210.20
SLR INTERNATIONAL CORP	WA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,000.00
SLR INTERNATIONAL CORP	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	280,121.59
SLR INTERNATIONAL CORP	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	83,724.10
SLUICE BOX INC	AK	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	5,420.00
S LYNN HORNBEIN MD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	21,250.00
SMALLWOOD CREEK INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	68,325.21
SMARSH INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,536.00
SMARTWARE GROUP	NH	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,838.00
SMARTWARE GROUP	NH	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,102.00
SMARTWAVE TECHNOLOGIES LLC	GA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	4,800.00
SMG OF ALASKA INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,497.90
SMG OF ALASKA INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	10,485.00
SMG OF ALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	3,180.00
SMG OF ALASKA INC	AK	12000-RETIREMENT BENEFITS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,264.50
SMG OF ALASKA INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,320.00
SMG OF ALASKA INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	284.40
SMG OF ALASKA INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,170.50
SMG OF ALASKA INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	18,259.20
SMG OF ALASKA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	37,298.10
SMG OF ALASKA INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	-	73819 - I/A COMMISSION SALES	194.60
SMG OF ALASKA INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13,761.00
SMG OF ALASKA INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	162.50
SMG OF ALASKA INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	22,790.00
SMG OF ALASKA INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	16,434.00
SMG OF ALASKA INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,092.20
SMG OF ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	24,405.70
SMG OF ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	189.60
SMG OF ALASKA INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	948.00
SMG OF ALASKA INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,806.00
SMG OF ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,959.80

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SMG OF ALASKA INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	500.00
SMG OF ALASKA INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	295.00
SMG OF ALASKA INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	247.80
SMG OF ALASKA INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	647.46
SMG OF ALASKA INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	16,865.04
SMG OF ALASKA INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	75.00
SMG OF ALASKA INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	30.00
SMG OF ALASKA INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,546.80
SMILESAVER LLC	MI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,153.02
SMITH-ROOT INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,047.15
SMITHS DETECTION INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	38,194.00
SMITHSONIAN INSTITUTION	IL	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPTN AGRMT TXBL	6,858.65
SMITHSONIAN INSTITUTION	IL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,373.96
SMITHSONS ENTERPRISES INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,576.00
SMITHSONS ENTERPRISES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	20,602.86
SMITH SYSTEM DRIVER IMPROVMENT INST INC	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	12,147.53
SMR PROMOTIONS LLC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,763.16
SMRT GENERAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,050.00
SMRU LLC	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	34,680.00
SNF INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,936.80
SNF INC	TX	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	944,465.25
SNL CENTER FOR FINANCIAL EDUCATION	VA	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	17,500.00
SNODEPOT INC	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,542.75
SNOMADS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	31,485.00
SNOMADS INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	4,400.00
SNOWGLOBE LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
SNOW GOOSE RESTAURANT	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,843.16
SNOWMEN SNOW REMOVAL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	6,656.00
SNOW WHEEL SYSTEM INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,612.14
SNOW WHITE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	97.00
SNOW WHITE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	90,494.70
SNOW WIZARD SNOW PLOWING LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	10,260.19
SOCIAL SECURITY ADMINISTRATION	MD	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,190.95
SOCIETY FOR HUMAN RESOURCES MANAGEMENT	MD	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,485.00
SOCIETY FOR HUMAN RESOURCES MANAGEMENT	MD	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	165.00
SOCIETY FOR PUBLIC HEALTH EDUCATION	DC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,400.00
SOCIETY OF AMERICAN FORESTERS	AK	41000-FISH & GAME	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,250.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SOCIETY OF DEPRECIATION OF PROFESSIONALS	VA	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,470.00
SOCIETY OF DEPRECIATION OF PROFESSIONALS	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,400.00
SOCIETY OF PETROLEUM ENGINEERS INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,225.00
SOCIETY OF PETROLEUM ENGINEERS INC	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,225.00
SOCKEYE BUSINESS SOLUTIONS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	205,518.40
SOCKEYE BUSINESS SOLUTIONS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	97,102.30
SOFTARTISANS INC	MA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,857.67
SOFTWARE AG USA INC	TX	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	334,946.51
SOFTWARE AG USA INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	330,934.01
SOFTWARE AG USA INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	8,240.01
SOFTWARE AG USA INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	16,485.86
SOFTWARE AG USA INC	TX	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	66,851.62
SOFTWARE AG USA INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	11,753.56
SOFTWARE AG USA INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,076.05
SOFTWARE ENGINEERING OF AMERICA	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	29,919.54
SOFTWOOD EXPORT COUNCIL	OR	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
SOLARWINDS NET INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,200.00
SOLARWINDS NET INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,975.00
SOLDOTNA AREA SENIOR CITIZENS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	213,701.00
SOLDOTNA AREA SENIOR CITIZENS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	82,000.00
SOLDOTNA CHURCH OF GOD	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	39,983.19
SOLDOTNA CHURCH OF GOD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,276.08
SOLDOTNA LITTLE LEAGUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,000.00
SOLDOTNA TRUSTWORTHY CO	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	6,424.00
SOLDOTNA TRUSTWORTHY CO	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	210.94
SOLDOTNA TRUSTWORTHY CO	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	768.35
SOLDOTNA TRUSTWORTHY CO	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	433.00
SOLINST CANADA LTD		36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,265.86
SOLOY HELICOPTERS OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	239,627.84
SOLOY HELICOPTERS OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	7,191.55
SOLOY HELICOPTERS OF ALASKA	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	356.17
SOLSTICE ADVERTISING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	8,814.05
SOLSTICE ADVERTISING LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,144.75
SOLSTICE ALASKA CONSULTING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
SOLSTICE ALASKA CONSULTING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	2,507.50
SONDRA COSTALES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
SONDRA COSTALES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SONETICS CORPORATION	OR	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,747.97
SONICLEAR TRIO SYSTEMS	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	995.00
SONICLEAR TRIO SYSTEMS	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	395.00
SONJA GUAN-GIN LYNM	NM	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72422 - SURFACE TRANSPORT	2,045.00
SONJA REEVES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	16,234.04
SONYA HEWES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,224.00
SONY CORP OF AMERICA	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,958.99
SOPHUS CONSULTING	CA	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	358,885.61
SORENSEN FORENSICS LLC	UT	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	20,208.15
SORENSEN FORENSICS LLC	UT	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,999.00
SOTERIA ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	21,008.72
SOTERIA ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	375,000.00
SOUND BUSINESS SYSTEMS INC	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,100.00
SOUND METRICS CORP	WA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	1,000.00
SOUND METRICS CORP	WA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	144.00
SOUND METRICS CORP	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,325.00
SOUND METRICS CORP	WA	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,220.92
SOUND METRICS CORP	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,850.00
SOUND METRICS CORP	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,831.40
SOUND METRICS CORP	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,367.00
SOUND OCEAN SYSTEMS INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,838.00
SOURCE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,900.00
SOURDOUGH AIR SERVICE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,300.00
SOURDOUGH AIR SERVICE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	5,220.60
SOURDOUGH AIR SERVICE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	7,550.00
SOURDOUGH AIR SERVICE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	34,487.20
SOURDOUGH EXPRESS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,714.50
SOURDOUGH EXPRESS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	2,468.40
SOURDOUGH EXPRESS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,301.61
SOURDOUGH EXPRESS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,575.00
SOURDOUGH EXPRESS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	8,400.00
SOURDOUGH EXPRESS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,745.00
SOURDOUGH TRANSFER INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,475.00
SOURDOUGH TRANSFER INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,575.50
SOURDOUGH TRANSFER INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	7,054.50
SOURDOUGH TRANSFER INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,580.00
SOURDOUGH TRANSFER INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	32,724.08

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SOURDOUGH TRANSFER INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,420.50
SOUTH ANCHORAGE BASEBALL BOOSTER CLUB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	67,955.99
SOUTH ANCHORAGE FARMERS MARKET	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	8,725.00
SOUTH CENTRAL FOUNDATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	76,500.00
SOUTH CENTRAL FOUNDATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	96,286.30
SOUTH CENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	148.00
SOUTH CENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	982.73
SOUTH CENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	12,500.00
SOUTH CENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	46,000.00
SOUTH CENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	61,113.77
SOUTH CENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	236,500.00
SOUTH CENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	717,500.00
SOUTH CENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	190,284.00
SOUTH CENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	879,639.00
SOUTH CENTRAL FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	5,000,000.00
SOUTHEAST ALASKA CANCER & WELLNESS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	307,197.27
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	24,907.00
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	33,854.10
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	138,377.00
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	139,534.50
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	37,865.77
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	189,038.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	39,996.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	25,000.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	286,204.34
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	776.30
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	580.16
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	150.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	217,165.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29,700.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	28,401.10
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	64,442.44
SOUTHEAST ALASKA POWER AGENCY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	40,247.61
SOUTHEAST ALASKA REGIONAL DIVE FISHERIES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	631,439.00
SOUTHEAST ALASKA SMOKED SALMON COM INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,477.86
SOUTHEAST ALASKA SMOKED SALMON COM INC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	5,963.10

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SOUTHEAST ALASKA STATE FAIR INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,968.00
SOUTHEAST ALASKA STATE FAIR INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	14,575.46
SOUTHEAST ALASKA TOURISM COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,000.00
SOUTHEAST APPRAISAL SERVICES LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	17,000.00
SOUTHEAST AUTO & MARINE PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,650.96
SOUTHEAST CAMERA INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,599.96
SOUTHEAST COMMUNICATION SERVICES	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,925.00
SOUTHEAST COMMUNICATION SERVICES	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	27,334.22
SOUTHEAST COMMUNICATION SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73151 - IT TRAINING	995.00
SOUTHEAST COMMUNICATION SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,090.00
SOUTHEAST COMMUNICATION SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	498.00
SOUTHEAST CONFERENCE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	374,690.10
SOUTHEAST CONFERENCE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	189,173.19
SOUTHEAST EARTHMOVERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	73,393.25
SOUTHEASTERN NEWSPAPER CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,000.00
SOUTHEASTERN NEWSPAPER CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,323.00
SOUTHEAST EXTINGUISHER SERVICE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,223.78
SOUTHEAST EXTINGUISHER SERVICE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,187.99
SOUTHEAST EXTINGUISHER SERVICE INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,518.66
SOUTHEAST EXTINGUISHER SERVICE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,828.20
SOUTHEAST EXTINGUISHER SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,105.00
SOUTHEAST EXTINGUISHER SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,750.00
SOUTHEAST EXTINGUISHER SERVICE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	12,078.85
SOUTHEAST EXTINGUISHER SERVICE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,156.43
SOUTHEAST FIRE PROTECTION CONTRACTOR INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	9,194.00
SOUTHEAST FURNITURE WAREHOUSE	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,079.94
SOUTHEAST FURNITURE WAREHOUSE	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,274.99
SOUTHEAST FURNITURE WAREHOUSE	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,249.98
SOUTHEAST FURNITURE WAREHOUSE	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,048.94
SOUTHEAST FURNITURE WAREHOUSE	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,904.85
SOUTHEAST FURNITURE WAREHOUSE	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	0.00
SOUTHEAST INDUSTRIAL SERVICES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,068.63
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,324.03
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,877,010.09
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	30,000.00
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	304,876.95
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	382,405.96

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SOUTHEAST LAND TRUST SEAL TRUST	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	18,169.32
SOUTHEAST LAND TRUST SEAL TRUST	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	256,038.00
SOUTHEAST POWERSPORTS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	4,511.17
SOUTHEAST POWERSPORTS LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,396.68
SOUTHEAST POWERSPORTS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	3,799.00
SOUTH EAST REGIONAL HEALTH CONSORTIUM	WA	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,195.53
SOUTH EAST REGIONAL HEALTH CONSORTIUM	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	132,529.62
SOUTH EAST REGIONAL HEALTH CONSORTIUM	WA	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,703.07
SOUTH EAST REGIONAL HEALTH CONSORTIUM	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	120.00
SOUTH EAST REGIONAL HEALTH CONSORTIUM	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	938.06
SOUTH EAST REGIONAL HEALTH CONSORTIUM	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	192,045.45
SOUTH EAST REGIONAL HEALTH CONSORTIUM	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	113,509.08
SOUTH EAST REGIONAL HEALTH CONSORTIUM	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	496,593.00
SOUTH EAST REGIONAL HEALTH CONSORTIUM	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	1,435,490.00
SOUTH EAST REGIONAL HEALTH CONSORTIUM	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	319,979.00
SOUTH EAST REGIONAL HEALTH CONSORTIUM	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	613,950.00
SOUTH EAST REGIONAL HEALTH CONSORTIUM	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	264,905.00
SOUTH EAST REGIONAL HEALTH CONSORTIUM	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	20,978.00
SOUTH EAST REGIONAL HEALTH CONSORTIUM	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	21,250.00
SOUTH EAST REGIONAL HEALTH CONSORTIUM	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	10,000.00
SOUTH EAST REGIONAL HEALTH CONSORTIUM	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	78,660.89
SOUTH EAST REGIONAL HEALTH CONSORTIUM	WA	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	2,215.85
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	409,175.19
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	584,360.58
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	140,000.00
SOUTHEAST REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,000.00
SOUTHEAST REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	18,398.70
SOUTHEAST REMODEL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	91,559.00
SOUTHEAST REMODEL INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,200.00
SOUTHEAST ROAD BUILDERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	31,415.00
SOUTHEAST ROAD BUILDERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	88,350.00
SOUTHEAST ROAD BUILDERS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	268,879.23
SOUTHEAST ROAD BUILDERS INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,013.00
SOUTHEAST ROAD BUILDERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	169,270.00
SOUTHEAST ROAD BUILDERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	10,922.00
SOUTHEAST ROAD BUILDERS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	1,112.50
SOUTHEAST ROAD BUILDERS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,860.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SOUTHEAST ROAD BUILDERS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	295,819.00
SOUTHEAST ROAD BUILDERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	7,131,740.84
SOUTHERN CALIFORNIA TROPHY	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,116.80
SOUTHERN REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	750.00
SOUTHERN REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,126.40
SOUTHERN REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,000.00
SOUTHERN REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	103,789.66
SOUTHERN SOUTHEAST EMERGENCY TRNG CTR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	132,772.50
SOUTHERN SOUTHEASTERN REGIONAL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	2,537,713.09
SOUTHERN SOUTHEASTERN REGIONAL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	692,336.45
SOUTHLAND MEDICAL CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	26,547.84
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	1,000.00
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	492,276.50
SOUTH PENINSULA HAVEN HOUSE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,000.00
SOUTH PENINSULA HAVEN HOUSE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	401,505.70
SOUTH PENINSULA HAVEN HOUSE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,060.00
SOUTH PENINSULA HAVEN HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	193,308.00
SOUTH PENINSULA HAVEN HOUSE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	440,782.00
SOUTH PENINSULA HOSPITAL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	48,507.40
SOUTH PENINSULA HOSPITAL INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	184.03
SOUTH PENINSULA HOSPITAL INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,315.97
SOUTH PENINSULA HOSPITAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73812 - I/A LEGAL	15,000.00
SOUTH PENINSULA HOSPITAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	10,000.00
SOUTH PENINSULA HOSPITAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	208,134.44
SOUTH PENINSULA HOSPITAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	54,792.00
SOUTH PENINSULA HOSPITAL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	568,250.00
SOUTH PENINSULA HOSPITAL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	55,021.00
SOUTHWEST AIRLINES CO INC	TX	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,050.20
SOUTHWEST ALASKA CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	20,000.00
SOUTHWEST ALASKA MUNICIPAL CONFERENCE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,500.00
SOUTHWEST ALASKA MUNICIPAL CONFERENCE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	73,417.50
SOUTHWEST ALASKA VOCATIONAL & EDUCATION	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	523,202.73
SOUTHWEST ALASKA VOCATIONAL & EDUCATION	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,410.00
SOUTHWEST PLASTIC BINDING CO	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,738.14
SOUTHWEST PROMOTIONAL SOLUTIONS LLC	FL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,180.00
SOUTHWEST PROMOTIONAL SOLUTIONS LLC	FL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,180.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SOUTHWEST REGION SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,540.50
SOUTHWEST REGION SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	27,817,882.96
SOUTHWEST REGION SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	35,954.74
SOUTHWEST RESEARCH INSTITUTE	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	16,939.86
SOUTHWEST RESEARCH INSTITUTE	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,981.08
SPAN ALASKA CONSOLIDATORS INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,090.62
SP-ANALYTICA INC	CO	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,578.70
SP-ANALYTICA INC	CO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,750.00
SP-ANALYTICA INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,582.00
SPANSET INC	NC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,293.56
SPARK DESIGN LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	24,101.71
SPARTAN TOOL LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,887.78
SPC SYSTEMS LIMITED		03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	2,520.00
SPECIAL EDUCATION SERVICE AGENCY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,913,570.12
SPECIAL EDUCATION SERVICE AGENCY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	145,108.00
SPECIAL EVENTS ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,370.00
SPECIALIZED PAVEMENT MARKING INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	1,219,338.87
SPECIAL OLYMPICS ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	100,000.00
SPECIAL OLYMPICS ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,000.00
SPECIAL OLYMPICS ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	985,620.79
SPECIALTY CARGO INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	48,258.00
SPECIALTY CARGO INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,623.30
SPECIALTY CARGO INC	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	11,045.95
SPECTRA LOGIC CORPORATION	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	2,556.00
SPECTRUM INDUSTRIES INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,670.69
SPECTRUM PRINTING INCORPORATED	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	27,681.62
SPECTRUM PRINTING INCORPORATED	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,212.00
SPECTRUM TECHNOLOGIES INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,151.50
SPEEDY AUTO GLASS INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,250.00
SPEEDY AUTO GLASS INC	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,062.78
SPEEDY AUTO GLASS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	46.46
SPEEDY AUTO GLASS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	962.89
SPENARD BUILDERS SUPPLY INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,203.76
SPENARD BUILDERS SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,437.61
SPENARD BUILDERS SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,900.00
SPENARD BUILDERS SUPPLY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	5,403.37
SPENARD BUILDERS SUPPLY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,242.96

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SPENARD BUILDERS SUPPLY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	55.84
SPENARD BUILDERS SUPPLY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	20.99
SPENARD BUILDERS SUPPLY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	11,123.27
SPENARD BUILDERS SUPPLY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	27.32
SPENARD BUILDERS SUPPLY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	153.09
SPENARD BUILDERS SUPPLY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,250.31
SPENARD BUILDERS SUPPLY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	570.12
SPENARD BUILDERS SUPPLY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,357.76
SPENARD BUILDERS SUPPLY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,643.90
SPENARD BUILDERS SUPPLY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,070.10
SPENARD BUILDERS SUPPLY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,516.00
SPENARD BUILDERS SUPPLY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	50.00
SPENARD BUILDERS SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,166.57
SPENARD BUILDERS SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,225.51
SPENARD BUILDERS SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	29,699.44
SPENARD BUILDERS SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	3,241.12
SPENARD BUILDERS SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	12,193.85
SPENARD BUILDERS SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	63.94
SPENARD BUILDERS SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,245.61
SPENARD BUILDERS SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	269.97
SPENARD BUILDERS SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	92,069.44
SPENARD BUILDERS SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,486.20
SPENARD BUILDERS SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,839.86
SPENARD BUILDERS SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	37.78
SPENARD BUILDERS SUPPLY INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	21,775.73
SPENARD BUILDERS SUPPLY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,678.15
SPENARD BUILDERS SUPPLY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,887.64
SPENARD BUILDERS SUPPLY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,511.82
SPENARD BUILDERS SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	422,596.71
SPENARD BUILDERS SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	4,517.98
SPENARD BUILDERS SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	667.99
SPENARD BUILDERS SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	33,370.21
SPENARD BUILDERS SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	103.30
SPENARD BUILDERS SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	43,672.11
SPENARD BUILDERS SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,011.85
SPENARD BUILDERS SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	40.63
SPENARD BUILDERS SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	23,380.04

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SPENARD BUILDERS SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	3,553.68
SPENARD BUILDERS SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	170.92
SPENARD BUILDERS SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	225.87
SPENARD BUILDERS SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	8,024.85
SPENARD BUILDERS SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,021.14
SPENARD BUILDERS SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	173,709.58
SPENARD BUILDERS SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	93,863.21
SPENARD BUILDERS SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	29,680.14
SPENARD BUILDERS SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	16,947.88
SPENARD BUILDERS SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	645.37
SPENARD BUILDERS SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	132,726.40
SPENARD BUILDERS SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	210,595.57
SPENARD BUILDERS SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	304.50
SPENARD BUILDERS SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	319,671.00
SPENARD BUILDERS SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	32,808.63
SPENARD BUILDERS SUPPLY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	16,876.70
SPENARD BUILDERS SUPPLY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	24,996.43
SPENARD BUILDERS SUPPLY INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,345.99
SPENARD FARMERS MARKET	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	7,650.00
SPENARD INVESTMENTS LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,086.00
SPERNAK AIRWAYS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,387.67
SPERRE INDUSTRI AS		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,170.35
SPH WORKS LLC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	31,701.82
SPILL SHIELD INTERNATIONAL CORP	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	77,606.40
SPILL SHIELD INTERNATIONAL CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	5,316.05
SPILL SHIELD INTERNATIONAL CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,744.35
SPIRAL METALS CORP OF BATON ROUGE	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	37,665.95
SPIRIT OF YOUTH FOUNDATON	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,000.00
SPIRIT OF YOUTH FOUNDATON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,850.00
SPIRIT OF YOUTH FOUNDATON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	4,800.00
SPIRIT OF YOUTH FOUNDATON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,800.00
SPIRIT OF YOUTH FOUNDATON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	218,200.00
SPIRIT OF YOUTH FOUNDATON	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,190.00
SPORTSMAN'S WAREHOUSE	UT	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,485.93
SPORTSMAN'S WAREHOUSE	UT	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	11,280.00
SPORTSMAN'S WAREHOUSE	UT	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,747.03
SPORTSMAN'S WAREHOUSE	UT	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	8,030.18

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SPORTSMAN'S WAREHOUSE	UT	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,121.80
SPORTSMAN'S WAREHOUSE	UT	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,336.06
SPORTSMAN'S WAREHOUSE	UT	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,179.82
SPORTSMANS WAREHOUSE	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	2,099.97
SPORTSMANS WAREHOUSE	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,347.14
SPORTSMANS WAREHOUSE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	1,399.98
SPORTSMANS WAREHOUSE INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	34,809.00
SPORTSMANS WAREHOUSE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,633.66
SPORTSMANS WAREHOUSE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,030.32
SPORTSMANS WAREHOUSE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,396.71
SPORTSMANS WAREHOUSE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,612.76
SPORTSMANS WAREHOUSE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,099.82
SPORTSMANS WAREHOUSE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,075.62
SPORTSMANS WAREHOUSE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,099.99
SPORTSMANS WAREHOUSE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,004.08
SPORTSMANS WAREHOUSE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,284.02
SPORTSMANS WAREHOUSE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,199.98
SPOT LIGHTING SUPPLIES INC	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,283.00
SPOTWAVE WIRELESS LTD		03000-FEED ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,888.20
SPRINGER SCIENCE BUSINESS MEDIA LLC	NY	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,150.00
SPRINGFIELD CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	3,977.02
SPROUT FAMILY SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	100,000.00
SPROUT FAMILY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	443,665.00
SPX CORPORATION	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,153.34
SPYTOWNCOM	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,596.49
SQBOX SOLUTIONS LTD		13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,500.00
SQBOX SOLUTIONS LTD		13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,375.00
SQUARE 345 LIMITED PARTNERSHIP	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,211.81
SQUARE 345 LIMITED PARTNERSHIP	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	5,135.40
SQUASH INCORPORATED	OR	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,055.37
S&R PROPERTIES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,900.00
S & S CENTER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	3,765.89
S&S ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,100.00
S&S ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	4,200.00
S&S ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN CARE MAINTENANCE	2,200.00
S&S GENERAL CONTRACTORS & EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	73,700.00
S&S GENERAL CONTRACTORS & EQUIPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	22,002.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SSP INC	UT	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,634.36
SSP INC	UT	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,282.78
STACEY ANN WOOLSEY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
STACEY J SCOTT	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,625.00
STACEY L BUCKELEW	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	615.80
STACEY L BUCKELEW	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	383.21
STACEY L BUCKELEW	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	110.00
STACEY L BUCKELEW	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72724 - PREMOVE TRAVEL	123.21
STACEY L BUCKELEW	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	68.00
STACEY M HAM	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	18,270.00
STACK COMPANY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,400.00
STACK COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	1,212.50
STACY ASICKSIK SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	18,750.00
STADIUM CLUB 2012 PALM DESERT LLC	CA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,000.00
STALLION ROCKIES LTD	TX	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	0.00
STALLION ROCKIES LTD	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	115,560.00
STALLION ROCKIES LTD	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	25,200.00
STANDARD & POORS FINANCIAL SERVICES LLC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	246,158.00
STANDARD & POORS FINANCIAL SERVICES LLC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	98,675.00
STANDARD & POORS FINANCIAL SERVICES LLC	IL	75000-STATE BOND COMMITTEE	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	96,540.00
STANDARD SIGNS INC	OH	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	570.00
STANDARD SIGNS INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	17,947.17
STANDARD SIGNS INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	13,139.01
STANFORD UNIVERSITY	CA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,160.00
STAN HERMES	OR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,815.00
STANLEY AMAROK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	5,000.00
STANLEY FORD INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,180.46
STANLEY M SLOWIK INC	CO	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,950.00
STAN SAVLAND	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	20,000.00
STAPLES ADVANTAGE	MT	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,021.43
STAPLES CONTRACT AND COMMERICAL INC	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,186.80
STAPLES CONTRACT AND COMMERICAL INC	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,316.00
STAPLES CONTRACT AND COMMERICAL INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,444.46
STAPLES CONTRACT AND COMMERICAL INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	91,355.57
STAPLES CONTRACT AND COMMERICAL INC	IL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	21,842.12
STAPLES CONTRACT AND COMMERICAL INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	43,158.17
STAPLES CONTRACT AND COMMERICAL INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,343.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
STAPLES CONTRACT AND COMMERICAL INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,317.86
STAPLES CONTRACT AND COMMERICAL INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,943.54
STAPLES CONTRACT AND COMMERICAL INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	160,349.52
STAPLES CONTRACT AND COMMERICAL INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,010.98
STAPLES CONTRACT AND COMMERICAL INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	7,888.40
STAPLES CONTRACT AND COMMERICAL INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	39,554.51
STAPLES CONTRACT AND COMMERICAL INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	52.56
STAPLES CONTRACT AND COMMERICAL INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	421.20
STAPLES CONTRACT AND COMMERICAL INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	41.86
STAPLES CONTRACT AND COMMERICAL INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,816.00
STAPLES CONTRACT AND COMMERICAL INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	52,380.94
STAPLES CONTRACT AND COMMERICAL INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	876.00
STAPLES CONTRACT AND COMMERICAL INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	108.60
STAPLES CONTRACT AND COMMERICAL INC	IL	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,390.77
STAPLES CONTRACT AND COMMERICAL INC	IL	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	20,903.01
STAPLES CONTRACT AND COMMERICAL INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,482.44
STAPLES CONTRACT AND COMMERICAL INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,391.24
STAPLES CONTRACT AND COMMERICAL INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	43,146.44
STAPLES CONTRACT AND COMMERICAL INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,491.74
STAPLES CONTRACT AND COMMERICAL INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	948.26
STAPLES CONTRACT AND COMMERICAL INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,637.90
STAPLES CONTRACT AND COMMERICAL INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	34,610.95
STAPLES CONTRACT AND COMMERICAL INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	32.36
STAPLES CONTRACT AND COMMERICAL INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	123.25
STAPLES CONTRACT AND COMMERICAL INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,540.32
STAPLES CONTRACT AND COMMERICAL INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	11,748.98
STAPLES CONTRACT AND COMMERICAL INC	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	344.26
STAPLES CONTRACT AND COMMERICAL INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	761.18
STAPLES CONTRACT AND COMMERICAL INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	55,950.63
STAPLES CONTRACT AND COMMERICAL INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	27.21
STAPLES CONTRACT AND COMMERICAL INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	15,517.14
STAPLES CONTRACT AND COMMERICAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,546.17
STAPLES CONTRACT AND COMMERICAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	14,885.58
STAPLES CONTRACT AND COMMERICAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	258,514.37
STAPLES CONTRACT AND COMMERICAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	-17.59
STAPLES CONTRACT AND COMMERICAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	55,118.27
STAPLES CONTRACT AND COMMERICAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41,336.70

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
STAPLES CONTRACT AND COMMERICAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	12,616.16
STAPLES CONTRACT AND COMMERICAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	129.64
STAPLES CONTRACT AND COMMERICAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,049.41
STAPLES CONTRACT AND COMMERICAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	44,310.19
STAPLES CONTRACT AND COMMERICAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,191.62
STAPLES CONTRACT AND COMMERICAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	48.81
STAPLES CONTRACT AND COMMERICAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	156.48
STAPLES CONTRACT AND COMMERICAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	144.51
STAPLES CONTRACT AND COMMERICAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	674.08
STAPLES CONTRACT AND COMMERICAL INC	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,636.57
STAPLES CONTRACT AND COMMERICAL INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,441.15
STAPLES CONTRACT AND COMMERICAL INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	40,711.52
STARBRIGHT INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	19,024.80
STAR COMMUNICATIONS NEWS LTD		29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	10,830.00
STAR COMMUNICATIONS NEWS LTD		36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	14,080.00
STAR ELECTRIC INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,600.00
STAR INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	812,046.00
STARS BEHAVIORAL HEALTH GROUP	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	100,000.00
STARWOOD HOTELS & RESORTS	GA	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,099.15
STATE HIGHER EDUCATION EXECUTIVE OFCRS	CO	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,234.00
STATE LEGISLATIVE LEADERS FOUNDATION	MA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,564.16
STATE LEGISLATIVE LEADERS FOUNDATION	MA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	601.44
STATE LEGISLATIVE LEADERS FOUNDATION	MA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,403.36
STATE LEGISLATIVE LEADERS FOUNDATION	MA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,900.00
STATE LEGISLATIVE LEADERS FOUNDATION	MA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,881.42
STATE LEGISLATIVE LEADERS FOUNDATION	MA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,320.00
STATE LEGISLATIVE LEADERS FOUNDATION	MA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,826.51
STATE LEGISLATIVE LEADERS FOUNDATION	MA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	2,783.49
STATE LEGISLATIVE LEADERS FOUNDATION	MA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	6,946.70
STATE OF ALASKA	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	1,470.58
STATE OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	50,241.00
STATE OF ALASKA	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77181 - FISH TAX AS43.77.060	353.74
STATE OF ALASKA	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77182 - FISH TAX AS29.60.450	18,131.02
STATE OF ALASKA	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	451,081.51
STATE OF ALASKA	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	28,308.84
STATE OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,000.00
STATE OF ALASKA COURT SYSTEM ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
STATE OF ALASKA DCCED	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	60,000.00
STATE OF ALASKA DCCED	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	50,659.25
STATE OF ALASKA DCCED	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	-	73826 - I/A OTHER EQUIP/MACH	1,661,836.63
STATE OF ALASKA DCCED	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,122,436.92
STATE OF ALASKA DCCED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	17,500.00
STATE OF ALASKA DCCED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	161,244.35
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,597,806.78
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77131 - LABOR (LAB) WAGE/SAL	5,997,609.57
STATE OF ALASKA DEPT OF CORRECTIONS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,556,434.90
STATE OF ALASKA DEPT OF EDUCATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,859.28
STATE OF ALASKA DEPT OF LABOR	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,584.88
STATE OF ALASKA DEPT OF LABOR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,051.00
STATE OF ALASKA DEPT OF LABOR	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	77,000.00
STATE OF ALASKA DEPT OF NATURAL RESOURCE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	75,000.00
STATE OF ALASKA DEPT OF NATURAL RESOURCE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	159,433.06
STATE OF ALASKA DEPT OF NATURAL RESOURCE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
STATE OF ALASKA DEPT OF PUBLIC SAFETY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,607.60
STATE OF ALASKA DEPT OF REVENUE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	78,436.20
STATE OF ALASKA DEPT OF REVENUE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73057 - BAD DEBT EXPENSE	11,662.98
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	13000-DEPT. OF LAW	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,700.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	618.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	930.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	7,824.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,775.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,878.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,195.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,110.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,288.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,868.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	1,047.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	12,081.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	180.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,223.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	1,374.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	1,636.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,022.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,132.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
STATE OF COLORADO	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,600.00
STATE OF IDAHO	ID	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,204.01
STATE OF IDAHO	ID	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,200.00
STATE OF MASSACHUSETTS	MA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,750.00
STATE OF OKLAHOMA	OK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
STATE OF OREGON	OR	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,456.51
STATE OF OREGON	OR	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,242.96
STATE OF UTAH	UT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	15,214.50
STATE OF VIRGINIA	WV	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,248.00
STATE OF WASHINGTON	WA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,040.00
STATE OF WASHINGTON	WA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	137,892.00
STATE OF WASHINGTON	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	12,000.00
STATE SERVICES ORGANIZATION INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	7,950.00
STATE SERVICES ORGANIZATION INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	587.69
STATE SERVICES ORGANIZATION INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	4,261.17
STATE SERVICES ORGANIZATION INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,568.00
STATE SERVICES ORGANIZATION INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	228.73
STATE SERVICES ORGANIZATION INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	60.00
STATE SERVICES ORGANIZATION INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	100,546.84
STATE SERVICES ORGANIZATION INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,157.78
STATE SERVICES ORGANIZATION INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	33,067.00
STATE SERVICES ORGANIZATION INC	PA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,011.17
STATE SERVICES ORGANIZATION INC	PA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	10,022.00
STATE STREET BANK & TRUST CO	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	1,372,078.99
STATE STREET BANK & TRUST COMPANY	MA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	464,500.01
STATE STREET GLOBAL ADVISORS	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,793,506.79
STATE SUPPLY COMPANY INC	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,003.61
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,206.30
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	142.87
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,176.74
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	392.00
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	183,498.01
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,998.08
STATEWIDE PETROLEUM SERVICES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	50,000.00
STATEWIDE PETROLEUM SERVICES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	824,200.00
STAYWELL - KRAMES	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,113.26
STAYWELL - KRAMES	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	3,017.44

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
STAYWELL - KRAMES	IL	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	0.00
ST CLOUD HOSPITAL	MN	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	90,000.00
STEESE AREA VOLUNTEER FIRE DEPT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	145,000.00
STEESE AREA VOLUNTEER FIRE DEPT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,461.73
STEFANIE C HAYES	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	946.50
STEFANIE C HAYES	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	290.00
STEFANIE LYN MORELAND	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	106.80
STEFANIE LYN MORELAND	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	927.00
STEFANIE LYN MORELAND	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,457.17
STEFANI MARNON	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,600.00
STEFFEN GREGORY STRICK	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	1,012.50
STELLAR DESIGNS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,222.00
STELLAR DESIGNS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	11,129.00
STELLAR DESIGNS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	7,059.50
STELLAR DESIGNS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,307.95
STELLAR DESIGNS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,754.45
STELLAR DESIGNS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,019.00
STELLAR DESIGNS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	7,352.25
STELLAR NEBRASKA LLC	NE	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,147.08
STELLAR RESEARCH CORPORATION		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,390.64
STENOVATIONS INC	WV	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	533.49
STEPHAN D BRADY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	233.00
STEPHAN D BRADY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,800.00
STEPHAN D BRADY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,492.00
STEPHAN D BRADY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	6,819.09
STEPHAN D BRADY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,670.00
STEPHANIE E RUSSELL	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,275.00
STEPHANIE E RUSSELL	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	54.47
STEPHANIE L ADAMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	27,440.00
STEPHANIE LOVELL	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,317.00
STEPHANIE N SCHMIDT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,516.00
STEPHANIE WYSZKOWSKI	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,080.00
STEPHANIE WYSZKOWSKI	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	14,568.00
STEPHEN G. COLT, PH.D.	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	4,920.00
STEPHEN LANGDON	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	18,098.46
STEPHEN LAWRIE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,600.00
STEPHEN M SREBERNAK	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	1,142.46

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
STEPHEN OBRIEN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVRN	9,250.00
STEPHEN PAUL KROUSE JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,500.00
STEPHEN PAUL KROUSE JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	271.20
STEPHEN PAUL KROUSE JR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	4,335.00
STEPHEN REED CHITWOOD	MD	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,112.06
STEPHEN RHOADS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	6,807.17
STEPHEN R JAMES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	238.40
STEPHEN R JAMES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	554.70
STEPHEN R JAMES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	461.00
STEPHEN SORENSEN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	240.00
STEPHEN SORENSEN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	988.62
STEPP BROTHERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,583.02
STEPP BROTHERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,390.55
STEPPERS CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,900.00
STEPPERS CONSTRUCTION INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,290.00
STEPPERS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	73,513.20
STEREO NORTH INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,649.92
STERIS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	34,838.45
STERIS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	6,495.78
STERIS CORPORATION	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	19,293.60
STERLING AND DEARMOND PC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	24,708.75
STERLING AREA SENIOR CITIZENS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	2,751.60
STERLING AREA SENIOR CITIZENS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	15,000.00
STERLING AREA SENIOR CITIZENS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	72,584.89
STERLING AREA SENIOR CITIZENS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	20,769.15
STERLING COMMUNITY CLUB INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	400,000.00
STERLING COMMUNITY CLUB INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	518,007.52
STERTIL-KONI USA INC	MD	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,000.00
STERTIL-KONI USA INC	MD	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	39,289.00
STEVE ATTLESON	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,398.00
STEVE BEAR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	851.00
STEVE BEAR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	2,054.79
STEVE BIGELOW	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	39.55
STEVE BIGELOW	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,760.00
STEVE BIGELOW	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,520.00
STEVE D SCANLON	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,144.50
STEVE D SCANLON	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	8,117.11

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
STEVE D SCANLON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	18,647.91
STEVE D SCANLON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,052.79
STEVE ELUSKA	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,500.00
STEVE FISHBACK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	40,086.00
STEVE HUFFINE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,750.00
STEVE HUFFINE	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	4,650.21
STEVE JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	973.76
STEVE JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,936.00
STEVE JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,916.00
STEVE J MCGROARTY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,331.00
STEVE KALEK	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,390.00
STEVE KULLANDER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,768.00
STEVE L BOOTH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	8,283.24
STEVE MARLEY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,200.00
STEVE MARLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,000.00
STEVE MIELKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,400.00
STEVEN A JOHNSON	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	32,789.25
STEVEN ALT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	140.00
STEVEN ALT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	953.48
STEVEN ALT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,978.00
STEVEN A RUSSELL	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	359.34
STEVEN A RUSSELL	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	648.00
STEVEN BERBERICH	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,500.00
STEVEN B GOLDEN ASSOCIATES INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,133.08
STEVEN B KING	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,370.69
STEVEN CARL OSWALD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,350.00
STEVEN CARL OSWALD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	990.00
STEVEN C BENTTI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	675.00
STEVEN C BENTTI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	900.00
STEVEN CRAIG STANDLEY	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,000.00
STEVEN D ADAMS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,502.40
STEVEN D MUNN	ID	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVCS(CSM)	4,423.87
STEVEN D MUNN	ID	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	4,446.97
STEVEN D MUNN	ID	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	1,585.82
STEVE NEUMUTH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,652.55
STEVEN HAMILTON	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,905.13
STEVEN HAY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,545.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
STEVEN JIMERFIELD	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,500.00
STEVEN JIMERFIELD	WA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,000.00
STEVEN JIMERFIELD	WA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,475.00
STEVEN J ROSE	MA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,433.64
STEVEN MCALLISTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
STEVEN MCALLISTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
STEVEN MCGEE	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,690.00
STEVEN M GOWINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	192.10
STEVEN M GOWINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	441.00
STEVEN M GOWINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,608.00
STEVEN MICHAEL COOK	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	50,000.00
STEVEN MOFFITT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	139.80
STEVEN MOFFITT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	543.20
STEVEN MOFFITT	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	448.00
STEVEN PANKHURST	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,776.00
STEVEN REEVES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,400.00
STEVEN REEVES	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	5,000.00
STEVEN R SHELTON MD	OR	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	4,025.00
STEVEN R SMITH	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	704.00
STEVEN R SMITH	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	188.00
STEVEN R SMITH	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	140.00
STEVEN RZEPKA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,420.00
STEVEN RZEPKA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,508.00
STEVENS HOLTZE CORP	TX	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,438.98
STEVENS VILLAGE COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	50,770.00
STEVENS VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	9,785.60
STEVEN T SHEFFIELD	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,077.00
STEVEN T SHIELDS	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,946.00
STEVEN VERSCHOOR	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	550.00
STEVEN VERSCHOOR	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	885.44
STEVEN WIELEBSKI	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,109.75
STEVE R MOOTHART	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	851.18
STEVE R MOOTHART	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	247.00
STEVE STRAIT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,800.00
STEVE THOMPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	879.45
STEVE THOMPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
STEVE THOMPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,332.81

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
STEVE THOMPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,335.00
STEVE THOMPSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	200.00
STEVE TURNER & ASSOCIATES LTD	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	2,500.00
STEVE VAN SANT	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	764.05
STEVE VAN SANT	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	480.00
STEWARTS PHOTO INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,810.00
STEWARTS PHOTO INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	150.00
STEWARTS PHOTO INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,520.00
STEWARTS PHOTO INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	46,998.44
STEWARTS PHOTO INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,634.00
ST GEORGE DELTA FUEL CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	30,257.35
ST GEORGE DELTA FUEL CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,642.05
ST GEORGE DELTA FUEL CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	15,808.86
ST GEORGE TANAQ CORPORATION	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	640.00
ST GEORGE TANAQ CORPORATION	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	720.00
ST HUBERT RESEARCH GROUP	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,700.00
ST HUBERT RESEARCH GROUP	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,330.00
STICKEMUP COM	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,167.99
STICKLER CONSTRUCTION CO	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,250.00
STINEBAUGH & COMPANY	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,945.00
STINEBAUGH & COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,503.00
STIPPS INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	4,709.00
ST JOSEPH REGIONAL MEDICAL CENTER	ID	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	27,906.00
ST.LOUIS ZOOLOGICAL PARK	MO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,546.00
ST MARYS SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,106.64
ST MARYS SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,862,138.45
ST MARYS SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	479,358.44
STOCKHOLM POINT PARTNERSHIP	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,692.99
STODDARD AERO SERVICE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	49,448.46
STODDARD AERO SERVICE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,527.92
STOHLER LAW	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	120.00
STOKES SEEDS INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	3,412.45
STONEBRANCH INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	7,492.80
STONE SOUP GROUP	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	48,600.00
STONE SOUP GROUP	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	272,461.85
STONE SOUP GROUP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	124,500.00
STONE SOUP GROUP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	302,444.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
STONE SOUP GROUP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	370,975.00
STONY RIVER TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	48,747.00
STONY RIVER TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	59,343.84
STONY RIVER TRADITIONAL COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	4,843.20
STORM SOURCE LLC	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	17,500.00
STORMWIND LLC	AZ	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	8,051.00
STRATEGIC PREVENTION SOLUTIONS	MT	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,925.79
STRATEGIC PREVENTION SOLUTIONS	MT	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,500.00
STRAUDA A MILLER	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	19,539.81
STRAUDA A MILLER	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	26,323.33
STRAUDA A MILLER	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,125.10
STRAUDA A MILLER	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	32,751.65
STRAUDA A MILLER	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	174.00
STRAUDA A MILLER	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,029.15
STRAUDA A MILLER	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,597.00
STRAWBERRY HILL LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,120.00
STRELNA VOLUNTEER FIRE DEPARTMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,389.43
STRELNA VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	12,628.00
STRELNA VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	20,000.00
STRONG CONSTRUCTION LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	16,934.95
STRONG CONSTRUCTION LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,706.00
STRONG TOWER CONSTRUCTION LLC	KY	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,769,841.54
STRUCTURAL DIAGNOSTIC SERVICES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,200.00
STRUCTURAL DIAGNOSTIC SERVICES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,800.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	1,117.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,335.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	48,257.26
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	14,990.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	1,792.56
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	27,614.65
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	717.75
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,803.20
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	16,623.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	2,800.52
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	19,762.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	19,973.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,214.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	23,663.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,100.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	38,929.16
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,853.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	54,664.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	6,680.50
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	959.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	27,275.95
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	14,639.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	3,721.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	47,154.87
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	14,726.80
STRUERS INC	GA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	4,512.59
STRUERS INC	GA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,341.20
STUART H CONIGLIO	VT	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,330.00
STUART H CONIGLIO	VT	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
STUART VARNER	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,827.18
STUDENT LOAN SERVICING ALLIANCE	DC	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	6,200.00
STUSSER ELECTRIC CO	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,131.48
STUSSER ELECTRIC CO	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	496.00
STUSSER ELECTRIC CO	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	342.40
STUSSER ELECTRIC CO	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	18,245.03
STUSSER ELECTRIC CO	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	14,094.68
STUSSER ELECTRIC CO	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
STUSSER ELECTRIC CO	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,647.98
STUSSER ELECTRIC CO	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	20,633.52
STUSSER ELECTRIC CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,700.00
STUSSER ELECTRIC CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,999.00
STUSSER ELECTRIC CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	116,431.80
STUSSER ELECTRIC CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	57,518.26
STUSSER ELECTRIC CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,417.44
STUSSER ELECTRIC CO	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	5,736.00
STUTZMANN ENGINEERING ASSOCIATES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	14,300.00
STUYAHOK LIMITED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,615.12
ST VINCENT DE PAUL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	44,600.00
ST VINCENT DE PAUL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	100,000.00
ST VINCENT DE PAUL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,177.65

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SUBSTANCE ABUSE DIRECTORS ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	30,000.00
SUBURBAN AIR EXPRESS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	35,689.19
SUBURBAN PROPANE	CA	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	9,192.21
SUBURBAN PROPANE	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	246.00
SUBURBAN PROPANE	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	5,343.29
SUBURBAN PROPANE	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,858.96
SUBURBAN PROPANE-1721	CA	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	2,951.25
SUBWAY OF MAT-SU INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,800.00
SUE GRIFFIN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	10,989.50
SUE GUERS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,000.00
SUE MITCHELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,100.00
SUFIAN MUNIR INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	160.00
SUFIAN MUNIR INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,344.00
SUFIAN MUNIR INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,552.00
SUFIAN MUNIR INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,124.00
SUITE 881	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	10,395.00
SUKAKPAK INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,431.00
SUKAKPAK INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	5,762.39
SUKAKPAK INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,847.00
SUKAKPAK INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	79,880.09
SUKAKPAK INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	5,937.21
SUMMER DAWN LEFEBVRE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	25,000.00
SUMMER GOUGHNOUR	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	6,281.02
SUMMER LIBRARY PROGRAM	IA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,100.00
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	249,482.10
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	196,772.14
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	1,608,435.40
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	98,912.46
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	11,340.84
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	159,268.74
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77138 - MINOR TOOL RENT(MTR)	5,517.11
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	453,189.23
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	1,471,893.47
SUMMIT COURT REPORTING LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	2,700.80
SUMMIT HEALTHCARE SERVICES	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	9,600.00
SUMMIT LOGISTICS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	5,400.00
SUMMIT LOGISTICS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,900.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SUMMIT LOGISTICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	16,500.00
SUMMIT LOGISTICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,300.00
SUMMIT LOGISTICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,200.00
SUMMIT WINDOWS & DOORS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,832.00
SUMMIT WINDOWS & DOORS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,000.00
SUMMIT WINDOWS & DOORS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	23,719.00
SUMMIT WINDOWS & DOORS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
SUMMIT WINDOWS & DOORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	13,937.46
SUMMIT WINDOWS & DOORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	34,910.59
SUMTOTAL SYSTEMS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	128,152.40
SUN-AIR SHEET METAL INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,197.51
SUNFLOWER PRESCHOOL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	23,423.66
SUNFLOWER PRESCHOOL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,126.10
SUNFLOWER PRESCHOOL INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	16,549.55
SUNFLOWER PRESCHOOL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,121.10
SUNGARD AVAILABILITY SERVICES	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	56,065.94
SUNGARD AVAILABILITY SERVICES	IL	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,900.00
SUNG COLE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	31,187.17
SUNLAND DEVELOPEMENT COMPANY LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	561,873.84
SUNRISE AVIATION INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,216.50
SUNRISE AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,928.50
SUNRISE AVIATION INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,265.00
SUNSHINE COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	22,821.36
SUNSHINE COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	4,250.00
SUNSHINE COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,000.00
SUNSHINE COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	28,943.00
SUNSHINE COMMUNITY HEALTH CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	35,000.00
SUNSHINE COMMUNITY HEALTH CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	73,611.98
SUNSHINE CUSTOM PROMOTIONS LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,944.40
SUNSHINE CUSTOM PROMOTIONS LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	16,561.87
SUNSHINE CUSTOM PROMOTIONS LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	760.39
SUNSHINE CUSTOM PROMOTIONS LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	103,659.33
SUNSHINE CUSTOM PROMOTIONS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,373.71
SUNSHINE CUSTOM PROMOTIONS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,034.38
SUNSHINE CUSTOM PROMOTIONS LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,371.91
SUNSHINE CUSTOM PROMOTIONS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,163.97
SUNSHINE CUSTOM PROMOTIONS LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,127.81

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SUNSHINE CUSTOM PROMOTIONS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	7,494.88
SUNSHINE CUSTOM PROMOTIONS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	2,723.07
SUNSHINE SPORTS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,198.00
SUNSHINE V MORRISON	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	2,022.25
SUNSHINE V MORRISON	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	9,550.78
SUNSHINE V MORRISON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	6,803.25
SUNSHINE V MORRISON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	2,351.25
SUNSHINE V MORRISON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,246.75
SUNSHINE V MORRISON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,206.00
SUNSHINE V MORRISON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	35,328.65
SUN SUPPLY INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	8,156.56
SUN SUPPLY INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	1,027.68
SUPERIOR FOREST PRODUCTS INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,579,113.11
SUPERIOR GROUP	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	5,000.00
SUPERIOR GROUP	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,521.00
SUPERIOR GROUP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	59,498.00
SUPERIOR GROUP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
SUPERIOR LABEL OF ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,145.00
SUPERIOR MACHINE & WELDING INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	8,147.44
SUPERIOR PRINTING INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,376.95
SUPERIOR PRINTING INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,257.57
SUPERIOR PRODUCTS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	75,680.00
SUPER SOFTWARE INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,043.79
SUPER SOFTWARE INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	570,010.19
SUPERWAREHOUSE BUSINESS PRODUCTS INC	FL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,374.90
SUPPLYSOURCE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,144.33
SURASREE ACHARYA	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	1,140.00
SURFACE PREPARATION INC	PA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	15,120.00
SURVEYORS EXCHANGE CO INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,494.00
SURVEYORS EXCHANGE CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	2,500.00
SURVEYORS EXCHANGE CO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,819.40
SURVEYORS EXCHANGE CO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,112.95
SURVEYORS EXCHANGE CO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,220.00
SURVEYORS EXCHANGE CO INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	3,142.21
SURVEYORS EXCHANGE CO INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,749.00
SURVEYORS EXCHANGE CO INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,615.00
SURVEYORS EXCHANGE CO INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	13,837.26

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SURVEYORS EXCHANGE CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,000.00
SURVEYORS EXCHANGE CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	5,500.00
SURVEYORS EXCHANGE CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	13,608.75
SURVEYORS EXCHANGE CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	626.58
SURVEYORS EXCHANGE CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,025.00
SURVEYORS EXCHANGE CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,318.00
SURVEYORS EXCHANGE CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	30,732.11
SURVEYORS EXCHANGE CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,690.32
SURVEYORS EXCHANGE CO INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75565 - INSPECTION TESTING	168,239.42
SURVEYORS EXCHANGE CO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,540.00
SURVEYORS EXCHANGE CO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,188.00
SURVEYORS EXCHANGE CO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,704.00
SURVEYORS EXCHANGE CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,069.60
SURVEYORS EXCHANGE CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,973.37
SURVEY TECHNOLOGIES INC	OR	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10,900.00
SURVEY TECHNOLOGIES INC	OR	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	26,700.00
SUSAN ANN MCCAULEY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	32,421.66
SUSAN ANN SNYDER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,430.00
SUSAN ASHTON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,134.00
SUSAN BELL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	371.89
SUSAN BELL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,514.00
SUSAN C DAVIS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,225.00
SUSAN DARLENE ALTHENS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	3,285.00
SUSAN DAWN BARSTOW	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	10,000.00
SUSAN DURON	NM	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	31,075.00
SUSAN E SCHELLSCHMIDT	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	29,056.00
SUSAN E SHULER	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	15,950.00
SUSAN E WALLEN	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,545.30
SUSAN FARNHAM	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,000.00
SUSAN G KOMEN BREAST CANCER FOUNDATION	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
SUSAN ISAACS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,020.00
SUSAN ISAACS	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,730.00
SUSAN ISAACS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	1,170.00
SUSAN ISAACS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,405.00
SUSAN ISAACS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,376.00
SUSAN J WARNICK	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	4,311.55
SUSAN J WARNICK	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	2,029.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SUSAN L FOLLETTI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,250.00
SUSAN L URIG	AK	36000-NATURAL RESOURCES	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	27,160.00
SUSAN MCCAULEY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	310.79
SUSAN MCCAULEY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	25.00
SUSAN MCCAULEY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	536.00
SUSAN MCCAULEY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	171.00
SUSAN M TOMASEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,578.00
SUSAN M TOMASEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	70.00
SUSAN M TOMASEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	626.00
SUSAN N MCLEMORE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,051.27
SUSAN N MCLEMORE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	354.30
SUSAN N MCLEMORE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	60.00
SUSAN STARK CHRISTIANSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	48,000.00
SUSAN WILLARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	570.30
SUSAN WILLARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	56.50
SUSAN WILLARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	504.00
SUSAN WILLARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	332.00
SUSIE JENKINS BRITO	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	738.30
SUSIE JENKINS BRITO	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	33.40
SUSIE JENKINS BRITO	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	288.00
SUSITNA ENERGY SYSTEMS	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,533.00
SUSTAINABLE FORESTRY INITIATIVE INC	DC	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
SUSTAINABLE SUPPLY CO LLC	WI	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,065.08
SUSTEEN INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	-7,485.00
SUTLIFFS HARDWARE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	57.99
SUTLIFFS HARDWARE	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	1,250.69
SUTLIFFS HARDWARE	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	21.96
SUTLIFFS HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	341.99
SUTLIFFS HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	59.95
SUTLIFFS HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	38.95
SUTLIFFS HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	44.99
SUTLIFFS HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,148.60
SUTLIFFS HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	20.97
SUTLIFFS HARDWARE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,293.29
SUZAN BRAWNLIN	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,125.00
SUZANNE LOMBARDI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	10,987.39
SUZANNE LOWELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,154.86

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SUZANNE LOWELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	324.00
SUZANNE M LEE	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	1,000.00
SWANK MOTION PICTURES INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	12,765.60
SWANK MOTION PICTURES INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	33,930.00
SWANSON GENERAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	863,215.36
SWCA INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	25,833.40
SWCA INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	876,832.72
SWEETWATER INC	IN	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,178.58
SWEETWATER INC	IN	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	1,645.05
SWIFT FORK AIR	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	6,220.00
SWINTEC CORPORATION	NJ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,743.51
SWINTEC CORPORATION	NJ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,248.91
SWVP HILTON HEAD LLC	SC	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,136.15
SYBASE INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	18,145.16
SYBASE INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	8,533.00
SYBASE INC	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	5,191.73
SYDNEY SEAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15.00
SYDNEY SEAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,158.10
SYDNEY SEAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	332.00
SYDNEY SEAY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	690.00
SYMANTEC CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	13,800.00
SYMANTEC CORPORATION	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	3,582.00
SYMANTEC CORPORATION	TX	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	6,467.50
SYMANTEC CORPORATION	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	9,570.00
SYMANTEC CORPORATION	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,499.00
SYMANTEC CORPORATION	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	5,370.00
SYMBOL ARTS INCORPORATED	UT	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	6,800.00
SYMBOLARTS LLC	UT	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,440.00
SYMBOLARTS LLC	UT	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,960.00
SYMBOLARTS LLC	UT	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,585.00
SYNERGO	OR	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,975.00
SYNERGO	OR	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,287.28
SYNERGY SOFTWARE TECHNOLOGIES INC	VT	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	2,987.00
SYNERGY SOFTWARE TECHNOLOGIES INC	VT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	106,591.00
SYNERGY TELCOM INC	IN	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,282.50
SYNERGY TELCOM INC	IN	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	19,794.00
SYSCO ARIZONA INC	AZ	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,500.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
SYSCO CHICAGO INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
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 CLEVELAND INC	OH	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	15,000.00
SYSCO PORTLAND INC	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
SYSCO SEATTLE INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	64.86
SYSCO SEATTLE INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,148.71
SYSCO SEATTLE INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	187,399.97
SYSCO SEATTLE INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	11,240.01
SYSCO SEATTLE INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	6,009.78
SYSCO SEATTLE INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74491 - LIQUOR	28.64
SYSCO SEATTLE INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	19,529.80
SYSCO SEATTLE INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	-288.68
SYSCO SEATTLE INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,884.63
SYSTEMS ENERGY AUDIT COMPANY INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	31,905.96
SYSTEMS ENERGY AUDIT COMPANY INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,740.60
SYSTEMSHOUSE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	3,510.00
SYSTEMSHOUSE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,455.00
SYSTEMSHOUSE INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	5,775.00
SYSTEMS INTERFACE INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	20,415.00
SYSTEMS INTERFACE INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
T3E COMPANY	OR	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,125.17
TAB A BALLANTINE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	28.47
TAB A BALLANTINE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	668.94
TAB A BALLANTINE	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	264.00
TAB A BALLANTINE	AK	13000-DEPT. OF LAW	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	395.00
TABOR FUNERAL HOME	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	5,118.11
TACONY CORPORATION	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	4,730.03
TADEUSZ C TOMASIC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,505.00
TADEUSZ C TOMASIC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,167.00
TAKOTNA COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	48,972.00
TAKOTNA COMMUNITY ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,998.40
TAKOTNA COMMUNITY ASSOCIATION	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,200.00
TAKOTNA COMMUNITY ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	6,230.00
TAKOTNA COMMUNITY ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	12,438.26
TAKOTNA COMMUNITY ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,987.00
TAKOTNA COMMUNITY ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	24,997.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TAKOTNA COMMUNITY ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	8,050.00
TAKOTNA COMMUNITY ASSOCIATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	3,075.10
TAKOTNA COMMUNITY ASSOCIATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	7,087.00
TAKSHANUK WATERSHED COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	14,000.00
TAKSHANUK WATERSHED COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	113,854.35
TAKSHANUK WATERSHED COUNCIL	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,500.00
TAKSHANUK WATERSHED COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	54,546.19
TAKSHANUK WATERSHED COUNCIL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	34,287.68
TAKSHANUK WATERSHED COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,000.00
TAKSHANUK WATERSHED COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	5,000.00
TAL FRANCIS NORVELL	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,800.00
TALKEETNA COMMUNITY RADIO INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	121,584.00
TALKEETNA COMMUNITY RADIO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,000.00
TALKEETNA ELEMENTARY PTA	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,250.00
TALKEETNA RV LLC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	5,000.00
TALL TREES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWCARE MAINTENANCE	2,325.00
TAL MAXWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,630.00
TAL MAXWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,119.00
TALX CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	150,000.00
TAMARA L GIEZENTANNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	680.00
TAMARA L GIEZENTANNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	528.00
TAMARA L GIEZENTANNER	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,250.00
TAMARA MORRIS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,784.63
TAMARA WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	910.80
TAMARA WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
TAMARA WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	3,237.25
TAMARA WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	316.00
TAMARA WILSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	300.00
TAMAR LUBITSH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	13,387.50
TAMICO INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,538,871.91
TAMI ONDIK	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	29,818.80
TAMMATHA S P WHITMER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	16.66
TAMMATHA S P WHITMER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,327.00
TAMMIE HEINRICH	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	27,320.05
TAMMIE HEINRICH	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	7,080.55
TAMMI L SCHREIER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	2,750.09
TAMMI L SCHREIER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	420.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TAMMI L SCHREIER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	353.16
TAMMI L SCHREIER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	180.00
TAMMY DEE HOEM NEHER	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,740.00
TAMMY DEMMERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,520.00
TANACROSS VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	385,963.31
TANACROSS VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	55,266.00
TANADGUSIX CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,725.00
TANAINA CHILD DEVELOPMENT CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	18,320.20
TANAINA CHILD DEVELOPMENT CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	18,138.00
TANALIAN AVIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,975.00
TANANA ADVENTURE SPORTS LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	16,223.00
TANANA ADVENTURE SPORTS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,937.00
TANANA ADVENTURE SPORTS LLC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	24,398.00
TANANA ADVENTURE SPORTS LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,025.00
TANANA ADVENTURE SPORTS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	200.00
TANANA ADVENTURE SPORTS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	13,748.00
TANANA CHIEFS CONFERENCE INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	10,000.00
TANANA CHIEFS CONFERENCE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	630,821.72
TANANA CHIEFS CONFERENCE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	774,528.00
TANANA CHIEFS CONFERENCE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	126,988.00
TANANA CHIEFS CONFERENCE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	223,330.00
TANANA CHIEFS CONFERENCE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	3,716,847.00
TANANA CHIEFS CONFERENCE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	421,471.00
TANANA CHIEFS CONFERENCE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	786,724.00
TANANA CHIEFS CONFERENCE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	414,904.00
TANANA CHIEFS CONFERENCE INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	70,000.00
TANANA CHIEFS CONFERENCE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	539,378.71
TANANA CHIEFS CONFERENCE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73806 - I/A IT TELECOMM	32,950.21
TANANA CHIEFS CONFERENCE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	25,497.22
TANANA CHIEFS CONFERENCE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,240.00
TANANA CHIEFS CONFERENCE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	37,637.09
TANANA CHIEFS CONFERENCE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	79,497.94
TANANA CHIEFS CONFERENCE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	472.01
TANANA CHIEFS CONFERENCE INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,800.00
TANANA CHIEFS CONFERENCE INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,468,174.73
TANANA CHIEFS CONFERENCE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	463,798.09
TANANA CHIEFS CONFERENCE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	5,500.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TANANA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,692.93
TANANA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,185,886.00
TANANA CITY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,816.30
TANANA COMMERCIAL CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	5,750.00
TANANA TRIBAL COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	241,584.00
TANANA VALLEY MEDICAL SURGICAL GROUP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,688.00
TANANA VALLEY MEDICAL SURGICAL GROUP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	120,417.00
TANANA VALLEY STATE FAIR ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	511,453.01
TANANA VALLEY STATE FAIR ASSOC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,150.00
TANANA VALLEY STATE FAIR ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,000.00
TANANA VALLEY TELEVISION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,208.30
TANANA VALLEY TELEVISION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,772.00
TANANA VALLEY WATERSHED ASSOCIATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	3,359.87
TANDUS US LLC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,393.45
TANITA CORPORATION	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,651.80
TANNERS SERVICE CENTER INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,096.56
TANNERS SERVICE CENTER INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,258.90
TANSON CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,400.00
TANTIKIL UNLIMITED INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,160.00
TARA DAWN LATHROP	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,530.00
TARA FERRITER-SMITH	MT	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,450.00
TARA LEE TIPPETT	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,500.00
TARA LEE TIPPETT	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	713.45
TARGET BANK	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6.18
TARGET BANK	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	94.50
TARGET BANK	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,720.24
TARGET BANK	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	552.30
TARGET BANK	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,108.62
TARGET CORPORATION	MN	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	0.00
TASER INTERNATIONAL	AZ	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	5,908.02
TASER INTERNATIONAL	AZ	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,999.95
TASER INTERNATIONAL	AZ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	8,425.21
TASER INTERNATIONAL	AZ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,203.45
TASER INTERNATIONAL	AZ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	24,174.70
TASHAWNA L OLSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,981.28
TASTE OF ATLANTA INC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,033.99
T & A SUPPLY CO INC	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,777.18

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TATE ENTERPRISES INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	230.35
TATE ENTERPRISES INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	276.42
TATE ENTERPRISES INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,025.23
TATITLEK VILLAGE COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	51,744.00
TATITLEK VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	7,076.58
TATONDUK OUTFITTERS LTD	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,104.55
TATONDUK OUTFITTERS LTD	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	6,595.25
TATONDUK OUTFITTERS LTD	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,186.00
TATONDUK OUTFITTERS LTD	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	19,366.70
TATONDUK OUTFITTERS LTD	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	17,513.23
TATONDUK OUTFITTERS LTD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	214,139.96
TATONDUK OUTFITTERS LTD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	29,061.21
TATONDUK OUTFITTERS LTD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	137,613.30
TATONDUK OUTFITTERS LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	66,389.26
TATSUDA SUPERMARKET INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,185.08
TAURIAINEN ENGINEERING & TESTING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,324.00
TAURIAINEN ENGINEERING & TESTING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	2,907.90
TAURIAINEN ENGINEERING & TESTING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	64.50
TAURIAINEN ENGINEERING & TESTING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	491.87
TAURIAINEN ENGINEERING & TESTING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	1,065.30
TAURIAINEN ENGINEERING & TESTING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	23,287.92
TAX ANALYSTS	VA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,950.00
TAYLOR CORPORATION	MN	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73970 - CONTRACTUAL COST TRF	1,797.48
TAYLOR CORPORATION	MN	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,022.78
TAYLOR FIRE PROTECTION SERVICES LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,500.00
TAYLOR FIRE PROTECTION SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	9,608.34
TAYLOR FIRE PROTECTION SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,220.00
TAYLOR FIRE PROTECTION SERVICES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,326.00
TBG OFFICE SOLUTIONS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,174.00
TBG OFFICE SOLUTIONS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	5,486.88
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	1,500.00
TB INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	5,996.94
TCBC COMPUEAZE INC	TX	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	36,123.98
TCBC COMPUEAZE INC	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	22,950.00
TCBC COMPUEAZE INC	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	76,636.02
TCBC COMPUEAZE INC	TX	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	250,274.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TCBC COMPUEAZE INC	TX	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	20,851.21
TC ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	28,600.00
TC ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	16,819.00
TC ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	9,000.00
TC ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,835.96
TDA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	75,401.29
TDS CONSTRUCTION INC	CO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,475.84
TDX ADAK GENERATING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	176,073.14
TDX MANLEY GENERATING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	30,438.25
TDX MANLEY GENERATING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	53,835.00
TDX NORTH SLOPE GENERATING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	102,887.03
TEACHERS-TEACHERS COM	MD	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	47,500.00
TEACHING STRATEGIES INC	MD	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	143,586.39
TEACHSTONE TRAINING LLC	VA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,200.00
TEACHSTONE TRAINING LLC	VA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17,673.39
TEAM CC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,758.13
TEAM CC INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	21,906.00
TEAM CC INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	20,576.00
TEAM CC INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,328.64
TEAM CC INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,138.07
TEAM CC INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	12,243.00
TEAM EAGLE LTD		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,395.00
TEAM HALE TRUCKING	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	300.00
TEAM HALE TRUCKING	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,175.00
TEAM HALE TRUCKING	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	995.00
TEAM INFORMATICS INC	MN	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	51,477.30
TEAM INFORMATICS INC	MN	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,990.00
TEAMVIEWER GMBH	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,641.60
TEC CONSULTING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	10,000.00
TECHLINE ALASKA LLC	MT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,669.73
TECHLINE ALASKA LLC	MT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,975.00
TECHLINE COMMUNICATIONS	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,943.16
TECHLINE COMMUNICATIONS	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	10,609.52
TECHNICAL SYSTEMS INC	WA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,250.00
TECHNIPRESS PRINTING LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,373.17
TECHNIPRESS PRINTING LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	35,207.67
TECHNIPRESS PRINTING LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,770.09

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TECHNIPRESS PRINTING LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	11,085.60
TECHNOLOGY LEARNING GROUP INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,076.00
TECHRECON INCORPORATED	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	3,003.00
TECHSOUTH INC	NC	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,342.00
TECPRO LTD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	30,609.50
TECPRO LTD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	2,500.00
TECPRO LTD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	1,000.00
TECPRO LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,972.40
TECPRO LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,180.00
TED BACHMAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNOLGY	73152 - IT CONSULTING	206,416.81
TEDDYS TASTY MEATS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	177,131.27
TED H SPRAKER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	828.00
TED H SPRAKER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	3,420.63
TEELING & SONS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,050.00
TEKA K LAMADE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,004.00
TEKMATE INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	16,600.00
TEKMATE INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	0.00
TEKMATE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,901.22
TELALASKA INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,014.76
TELALASKA INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	4,289.30
TELALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	33,969.88
TELALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,199.31
TELALASKA INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	18.10
TELALASKA INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	4,480.91
TELALASKA INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	28,762.49
TELALASKA INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	15,164.84
TELALASKA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,201.82
TELALASKA INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	34.30
TELALASKA INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	25,207.59
TELALASKA INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4,276.00
TELALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	2,122.21
TELALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	33,580.19
TELALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,679.69
TELALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	563,874.68
TELALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	27,735.96
TELALASKA INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,060.40
TELEDYNE RD INSTRUMENTS INC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,474.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TELE-INTERPRETERS LLC	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	184,295.06
TELEPHONE DOCTOR INC	MO	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,985.00
TELEPHONE DOCTOR INC	MO	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,685.00
TELEPHONE DOCTOR INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,509.00
TELIDA NATIVE VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	25,000.00
TELONICS INC	AZ	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	147.85
TELONICS INC	AZ	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	664,527.99
TELONICS INC	AZ	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	90,670.85
TELSPAN	IN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	89,578.37
TELSPAN	IN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	5.48
TELSPAN	IN	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	2,138.29
TEMPEST TELECOM SOLUTIONS LLC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	4,250.00
TEMSCO HELICOPTERS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	53,938.94
TEMSCO HELICOPTERS INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,166.00
TEMSCO HELICOPTERS INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,336.00
TEMSCO HELICOPTERS INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	699.90
TEMSCO HELICOPTERS INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	1,180.00
TEMSCO HELICOPTERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	692,334.89
TEMSCO HELICOPTERS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	600.00
TEMSCO HELICOPTERS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	9,439.55
TEMSCO HELICOPTERS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	165,272.05
TEMSCO HELICOPTERS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,028.47
TEMSCO HELICOPTERS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,325.10
TEMSCO HELICOPTERS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,485.50
TEMSCO HELICOPTERS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	17,107.44
TENNANT SALES AND SERVICE COMPANY	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,315.10
TEREK ANELON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	18,500.00
TERENCE HOSKINSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	672.10
TERENCE HOSKINSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	332.00
TERESA A WAKEEN	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	2,422.50
TERESA CHEPODA USIBELLI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,093.36
TERESA K COMBS	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	31,761.00
TERESA L GLOVER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	60,799.08
TERESA L GLOVER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	13,597.89
TERI L SANDDAL	MT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	26,660.00
TERI RASMUSSEN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	197.44
TERI RASMUSSEN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	828.80

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TERI RASMUSSEN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	187.00
TERLYN LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	26,352.00
TERMINAL RADIO INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	138,104.00
TERMINAL RADIO INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	40,000.00
TERRANCE CLEMENTS	FL	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,400.00
TERRASOND LIMITED	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,712.86
TERRATEK INC	UT	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	18,000.00
TERRENCE PITKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	5,830.00
TERRI A BARCLAY	MT	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,450.00
TERRI E LANE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	15,830.00
TERRI E LANE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	10,134.00
TERRI E LANE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	3,274.00
TERRI E LANE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	4,600.00
TERRI E LANE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	838,407.41
TERRI TOBIAS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,000.00
TERRITORIAL SUPPLIES INC	ID	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	7,442.64
TERRITORY NORTH CONSTRUCTORS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,439.06
TERRITORY NORTH CONSTRUCTORS LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	89,394.61
TERRY BRIGNER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,668.00
TERRY BRIGNER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,950.00
TERRY D RUDE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,835.00
TERRY JOHNSON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,900.00
TERRY JOHNSON	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	1,300.00
TERRY J PREECE DDS PC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	21,250.00
TERRY K SOLOMON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,250.30
TERRY K SOLOMON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,379.00
TERRY L VOGEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	57,878.42
TERRY SCHIESL	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,000.00
TESLA ELECTRIC LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	121,200.02
TESLA ELECTRIC LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,255.00
TESORO NORTHSTORE COMPANY	IL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,577.00
TESSCO INC	GA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	19,565.23
TESSCO INC	GA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,239.01
TESSCO INC	GA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,340.57
TESSCO INC	GA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	6,530.97
TESSCO INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,218.54
TEST INC	CO	29000-COMM.COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,574.93

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

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	53,318.00
TETRA TECH INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	47,309.75
TETRA TECH INC	CA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	12,243.04
TETRA TECH INC	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,132.66
TETRA TECH INC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	291,854.24
TEVA PHARMACEUTICALS	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	7,896.00
TEWS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,676.00
TEXAS A&M UNIOVERSITY	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	50,020.00
TEXAS GAIL RAYMOND	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	70,000.00
TEXAS INSTRUMENTS INC	GA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,668.00
TEXAS WESTERN HOSPITALITY MANAGEMENT	WA	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,242.36
TEX SHOEMAKER & SONS INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,787.57
TEX SHOEMAKER & SONS INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,686.29
THAD A ANARUK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	500.00
THAD A ANARUK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	10.99
THAD A ANARUK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	768.00
THAD A ANARUK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	768.00
THAD TUCKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	8,471.50
THAD TUCKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	38,676.00
THANDEKA CARROS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	550.88
THANDEKA CARROS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	296.76
THANDEKA CARROS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	335.00
THARCO CONTAINERS INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,698.70
THE ABY MANUFACTURING GROUP INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	25,392.00
THE ACADEMY ON VIOLENCE & ABUSE	MN	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,722.89
THE ACCESS GROUP INCORPORATED	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	4,707.90
THE ALASKA COMMUNITY FOUNDATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	40,000.00
THE ALASKA COMMUNITY FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	25,000.00
THE ALASKAN FUDGE CO	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,552.50
THE ALASKAN HOTEL & BAR	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,025.00
THE AMERICAN CIVIL DEFENSE ASSOCIATION	UT	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,692.55
THE AMMO CAN LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	2,475.00
THE ARISTOTLE CORPORATION	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,185.00
THE ASSEMBLY ASSOCIATES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	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	68,304.00
THEATRE IN THE ROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	10,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
THE BOB PIKE GROUP	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,711.50
THE BOUTET COMPANY INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	18,129.32
THE BOUTET COMPANY INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	58,667.74
THE BOUTET COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	236,116.00
THE BREAD LINE INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,000.00
THE BREAD LINE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	149,016.75
THE BUREAU OF NATIONAL AFFAIRS INC	MD	01000-GOVERNOR'S OFFICE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,656.25
THE BUREAU OF NATIONAL AFFAIRS INC	MD	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,990.00
THE BUREAU OF NATIONAL AFFAIRS INC	MD	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	14,392.91
THE BUREAU OF NATIONAL AFFAIRS INC	MD	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,204.15
THE BUREAU OF NATIONAL AFFAIRS INC	MD	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	6,897.00
THE BUREAU OF NATIONAL AFFAIRS INC	MD	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,208.75
THE BUREAU OF NATIONAL AFFAIRS INC	MD	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,145.00
THE BUREAU OF NATIONAL AFFAIRS INC	MD	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	66,191.80
THE BUSINESS MD LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,060.00
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,618.98
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	17,534.23
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	438.74
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,086.92
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,115.27
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,741.67
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	42.65
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	2,301.10
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	5,611.07
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	121,354.28
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,342.29
THE CADMUS GROUP INC	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	21,093.14
THE CAD ZONE INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLYG	73154 - SOFTWARE LICENSING	3,254.00
THE CARLISLE & FINCH COMPANY	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,230.00
THE CARLISLE & FINCH COMPANY	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	11,407.00
THE CAROL H BRICE FAMILY CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	22,666.00
THE CENTRIC GROUP LLC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,444.40
THE CHANGE COMPANIES	NV	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,489.60
THE CHARIOT GROUP INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLYG	73154 - SOFTWARE LICENSING	7,499.00
THE CHARIOT GROUP INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	20,680.05
THE CHARIOT GROUP INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	12,002.00
THE CHARIOT GROUP INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	18,797.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
THE CHARIOT GROUP INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,513.98
THE CHARIOT GROUP INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	86,190.12
THE CHARIOT GROUP INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,978.85
THE CHARIOT GROUP INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	29,078.55
THE CHARIOT GROUP INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	138,037.00
THE CHARIOT GROUP INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,878.50
THE CHARIOT GROUP INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,485.00
THE CHARIOT GROUP INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	19,742.96
THE CHARIOT GROUP INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,148.75
THE CHARIOT GROUP INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,302.00
THE CHARIOT GROUP INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,000.25
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,147.50
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,540.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	69,624.83
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,643.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,115.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	52,036.30
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	198,911.87
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,391.15
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	30,202.03
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,200.48
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,214.25
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,061.95
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	71,217.56
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,520.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,041.50
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,180.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	26,064.11
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,866.80
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,122.85
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,923.20
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,479.82
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,049.98
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	23,785.61
THE CORDOVA TIMES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,118.50
THE COUNCIL OF STATE GOVERNMENTS	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,500.00
THE COUNCIL OF STATE GOVERNMENTS	KY	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,300.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
THE COUNCIL OF STATE GOVERNMENTS	KY	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,020.00
THE COUNCIL OF STATE GOVERNMENTS	KY	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	90,834.00
THE CROFT LAW OFFICE LLP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	5,937.65
THE CROPLEY CO	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,315.00
THE DELTA DISCOVERY INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,318.72
THE DENVER POST	CO	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,240.00
THE DISCOVERY PRESCHOOL LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	2,369.80
THE DOUGY CENTER INC	OR	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,561.12
THE EMIRATES GROUP	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,664.00
THE ENERGY COUNCIL	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	32,000.00
THE ESTATE OF PATRICIA WILDE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,100.00
THE EYAK CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,100.00
THE FAMILY HEALTH CENTER PC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,800.00
THE FARM LODGE	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	15,400.00
THE FARM LODGE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	21,658.88
THE FORAKER GROUP	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	210,903.79
THE FORAKER GROUP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,350.00
THE FORAKER GROUP	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,498.77
THE FORAKER GROUP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,300.00
THE FORAKER GROUP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,092.17
THE FORAKER GROUP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	104,668.21
THE GEO GROUP INC	FL	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	797.90
THE GEO GROUP INC	FL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	36,471,091.80
THE GEO GROUP INC	FL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,192.52
THE GEO GROUP INC	FL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	306,598.00
THE GOODYEAR TIRE & RUBBER COMPANY	AR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	155.82
THE GOODYEAR TIRE & RUBBER COMPANY	AR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	206,777.62
THE GOODYEAR TIRE & RUBBER COMPANY	AR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	1,308.84
THE GO TO GROUP INC	MD	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	10,146.00
THE GOWER GROUP INC	GA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,500.00
THE GPS STORE INC	NC	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,160.00
THE GREAT ALASKA SPORTSMAN SHOW INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,120.00
THE GREAT LAND TRUST	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	30,624.08
THE GREAT LAND TRUST	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,000.00
THE GREAT LAND TRUST	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	305,068.06
THE HERTZ CORPORATION	OK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,104.90
THE HERTZ CORPORATION	OK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	6,815.47

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
THE HERTZ CORPORATION	OK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	0.00
THE HERTZ CORPORATION	OK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,549.73
THE INDEPENDENT MEDICAL EVALUATORS LLC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,505.00
THE INSTITUTE OF THE NORTH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,000.00
THE INSTITUTE OF THE NORTH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	50,000.00
THE INSTITUTE OF THE NORTH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	233,519.66
THE INSTITUTE OF THE NORTH	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	500,985.25
THE INSTITUTE OF THE NORTH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
THE INSTITUTE OF THE NORTH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,719.73
THE INSTITUTE OF THE NORTH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	687.00
THE INSTITUTE OF THE NORTH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	36.00
THE INSTITUTE OF THE NORTH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	354.00
THE INSTITUTE OF THE NORTH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	120.00
THE INSTITUTE OF THE NORTH	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	13,300.00
THE INSTITUTE OF THE NORTH	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,178.00
THE INTERNATIONAL AIR CARGO ASSOCIATION	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,000.00
THE INTERNATIONAL CENTER FOR LEADERSHIP	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,327.92
THE ISLAND INSTITUTE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,500.00
THE ISLAND INSTITUTE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	13,412.12
THE KIRKPATRICK GROUP INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,557.07
THE KISHAN GROUP	NV	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,120.00
THE KISHAN GROUP	NV	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,230.00
THE KISHAN GROUP	NV	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,064.00
THE KISHAN GROUP INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,052.97
THE KUSKOKWIM CORPORATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	20,000.00
THE KUSKOKWIM CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	2,800.00
THE LAW OFFICES OF GLENN CRAVEZ	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73081 - HEARING/MEDIATION	43,737.06
THE LAW OFFICES OF RICH WYDE PC	GA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	2,279.50
THE LAW OFFICES OF RICH WYDE PC	GA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	9,894.00
THE LEESHORE CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,220.00
THE LEESHORE CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	626,286.00
THE LEESHORE CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	6,943.69
THE LEESHORE CENTER	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	831,774.00
THE LEWIN GROUP INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	79,920.00
THE LIGHT BRIGADE	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,055.00
THE LIGHT BRIGADE	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,009.33
THE LIGHT BRIGADE	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	58.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
THE MANDT SYSTEM INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,075.00
THE MARTIN GROUP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	29,647.80
THE MCGRAW-HILL COMPANIES	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,308.30
THE MCGRAW-HILL COMPANIES	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	17,169.44
THE MCLAUGHLIN COMPANY	MD	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	2,450.00
THE MENS WEARHOUSE INC	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,418.26
THE MOVING MAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,274.00
THE NATIONAL CAMPAIGN TO PREVENT TEEN	DC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,269.99
THE NATIVE VILLAGE OF NAPAIMUTE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	13,698.28
THE NATURE CONSERVANCY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	42,204.72
THE NATURE CONSERVANCY	AK	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	105,292.91
THE NERLAND AGENCY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	898,400.60
THE NERLAND AGENCY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	96,971.79
THE NOLAN COMPANY	OH	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,170.19
THE NORTHBRIDGE GROUP INC	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	28,445.67
THEODORE BARTON MD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	42,500.00
THEODORE HARMS	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,460.45
THEODORE JOHN MEYER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,036.00
THEODORE KRIEG	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	26.20
THEODORE KRIEG	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	880.00
THEODORE KRIEG	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,756.00
THEODORE KRIEG	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	60.00
THEODORE KRIEG	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	712.00
THEODORE KRIEG	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	90.00
THEODORE PLUMLEE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,220.00
THEODORE (TED) R MEYERS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,248.30
THEODORE (TED) R MEYERS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	97.00
THEODORE (TED) R MEYERS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	70.00
THEODORE (TED) R MEYERS	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	247.00
THEOREN J OREN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,070.00
THE PACIFIC INSTITUTE	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,573.00
THE PACK SHACK INC	AZ	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,209.75
THE PERFORMING ARTS SOCIETY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,750.00
THE PERRINS RAINY PASS LODGE LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	14,175.00
THE PERRINS RAINY PASS LODGE LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,528.00
THE PLUMBING & HEATING CO	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,300.00
THE PRINTER INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,556.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
THE PRINTER INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,224.00
THE PROPHET CORPORATION	MN	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,661.31
THE PROPHET CORPORATION	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,537.44
THERACOM LLC	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	35,425.00
THE RENN COMPANY INC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	43,965.00
THE RENN COMPANY INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	64,545.00
THE RENN COMPANY INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	55,485.00
THE RENN COMPANY INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	265,438.72
THE RENN COMPANY INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	4,200.00
THERESA MASER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	4,102.56
THERESA MASER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	133.70
THERESA MASER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,437.10
THERESA MASER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,026.00
THERMACOR NORTHWEST INC	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	48,489.31
THERMAL SUPPLY INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,105.50
THERMO ELECTRON NORTH AMERICA LLC	OH	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	8,775.20
THERMO FISHER SCIENTIFIC INC	OH	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	6,135.58
THE SALVATION ARMY-ALASKA DIVISION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	68,399.40
THE SALVATION ARMY-ALASKA DIVISION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	988,102.00
THE SALVATION ARMY-ALASKA DIVISION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	3,800,430.00
THE SALVATION ARMY-ALASKA DIVISION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	1,052,900.04
THE SEGAL COMPANY EASTERN STATES INC	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	140,000.00
THE SEGAL COMPANY EASTERN STATES INC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	170,900.00
THE SEXTON COMPANY LLC	OR	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	153.92
THE SEXTON COMPANY LLC	OR	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,673.18
THE SHWAYDER COMPANY	MI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,528.86
THE SSI GROUP INC	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	25,017.75
THE STANDARD REGISTER COMPANY	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	9,368.00
THE STANDARD REGISTER COMPANY	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,035.90
THE STANDARD REGISTER COMPANY	IL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	11,700.00
THE STANDARD REGISTER COMPANY	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	1,331.00
THE STELLAR GROUP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	36,916.25
THE STELLAR GROUP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	2,375.00
THE STELLAR GROUP	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	49,097.00
THE STUDENT CONSERVATION ASSOCIATION INC	NH	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	68,845.00
THE SUPPLY CACHE INC	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	856.00
THE SUPPLY CACHE INC	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	996.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
THE SUPPLY CACHE INC	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,997.50
THE SURGERY CENTER OF FAIRBANKS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	70,231.10
THE TOWNSEND GROUP INC	OH	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	75,000.00
THE TRADING UNION INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	102.65
THE TRADING UNION INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	9,218.07
THE TRADING UNION INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	962.41
THE TRADING UNION INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	523.25
THE TRANE COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,377.94
THE TRANE COMPANY	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	400.00
THE TRANE COMPANY	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	686.18
THE TRANE COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,378.67
THE TRANSMISSION CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,164.43
THE UNIVERSAL GROUP OF COMPANIES	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,957.84
THE WASSERSTROM COMPANY	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,671.67
THE WESTIN BAYSHORE		69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,164.94
THE WILLIAMS INSTITUTE	AZ	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	24,677.60
THE WILSON AGENCY LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	40,930.00
THE WOODWAY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	2,092.74
THE WOODWAY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,612.70
THE WOODWAY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,036.80
THE WOODWAY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	6,208.00
THE WOODWAY INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	1,695.00
THE WOODWAY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	12,042.00
THE WOODWAY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,690.00
THE WORKING FOREST GROUP-TWFG INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,000.00
THE YIELD BOOK INC	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	145,414.25
THINK OFFICE LLC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	21,299.00
THINK OFFICE LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,024.01
THINK OFFICE LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	73,367.87
THINK OFFICE LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	29,076.69
THINK OFFICE LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,737.00
THINK OFFICE LLC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,490.56
THINK OFFICE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,675.00
THIRTY-THIRD & EAGLE LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	70,838.13
THIS GENERATION MINISTRIES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	20,000.00
T & H LEVELING INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,445.00
THOMAS A COOK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	2,208.44

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
THOMAS A COOK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	20,355.00
THOMAS A COOK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	14,100.00
THOMAS A DOSIK	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	888.55
THOMAS A DOSIK	AK	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	204.00
THOMAS AKELKOK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,158.00
THOMAS A PILLIFANT	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,499.00
THOMAS ATWOOD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	535.77
THOMAS ATWOOD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,864.00
THOMAS ATWOOD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	11.22
THOMAS BAILER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,000.00
THOMAS BROOKOVER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,247.89
THOMAS BROOKOVER	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	491.00
THOMAS C WILLIAMS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,000.00
THOMAS D MAROK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	507.55
THOMAS D MAROK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	660.00
THOMAS D MAROK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	25.00
THOMAS E BERGEY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	1,000.00
THOMAS F KENT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,310.00
THOMAS F MOSELEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,605.00
THOMAS F MOSELEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,393.75
THOMAS G GOLDKAMP INC	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,284.74
THOMAS G NAVE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	56.00
THOMAS G NAVE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	92.00
THOMAS G NAVE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	60.00
THOMAS G NAVE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,204.17
THOMAS G NAVE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	566.00
THOMAS GREENLEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,205.00
THOMAS HAEG	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	375,075.34
THOMAS HENDRIX	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,100.27
THOMAS J KLAAMEYER II	AK	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	9,200.00
THOMAS J MCGRATH	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	-	73806 - I/A IT TELECOMM	17,800.00
THOMAS J MCGRATH	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	23,600.00
THOMAS J MCGRATH	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,895.00
THOMAS J MCGRATH	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	94,051.28
THOMAS J MCGRATH	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,967.64
THOMAS J MCGRATH	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,038.00
THOMAS J MCGRATH	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,581.75

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
THOMAS J MCGRATH	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	371.75
THOMAS J MCGRATH	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,370.56
THOMAS J MCGRATH	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,450.30
THOMAS J MCGRATH	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,173.17
THOMAS J MCGRATH	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	5,373.74
THOMAS J MCGRATH	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,614.11
THOMAS J MCGRATH	AK	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	3,672.43
THOMAS J MCGRATH	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,152.00
THOMAS J MCGRATH	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,581.87
THOMAS J MCGRATH	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	8,407.10
THOMAS J MCGRATH	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	3,875.52
THOMAS J MCGRATH	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	11,999.40
THOMAS J MCGRATH	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	16,374.40
THOMAS J MCGRATH	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	6,438.12
THOMAS J MCGRATH	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,698.80
THOMAS J MCGRATH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,267.00
THOMAS J MCGRATH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	8,402.00
THOMAS J MCGRATH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	12,257.00
THOMAS J MCGRATH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,643.55
THOMAS J MCGRATH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	10,459.35
THOMAS J MCGRATH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	10,934.10
THOMAS J MCGRATH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	18,455.00
THOMAS J MCGRATH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	5,222.00
THOMAS J MCGRATH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	17,285.75
THOMAS J PORTER MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	47,700.00
THOMAS L BRICE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	385.00
THOMAS L BRICE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72425 - TAXABLE PER DIEM	60.00
THOMAS L BRICE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,520.62
THOMAS LEE CLEMONS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,874.49
THOMAS L EVERITT	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	19,049.62
THOMAS L MOSES JR	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	87,727.60
THOMAS MARTIN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	13,200.00
THOMAS M DILLON PA	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	2,923.00
THOMAS MEYERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
THOMAS MEYERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	420.00
THOMAS M FERRI	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,442.87
THOMAS M FERRI	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,672.35

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
THOMAS M FERRI	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,356.00
THOMAS M FERRI	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,904.67
THOMAS M FERRI	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	204,190.24
THOMAS M FERRI	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,431.00
THOMAS M FERRI	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	8,398.04
THOMAS M FERRI	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,732.00
THOMAS M FERRI	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	521,671.50
THOMAS M FERRI	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	39,966.50
THOMAS O DAVENPORT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,470.00
THOMAS O DAVENPORT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,212.00
THOMAS PAUL HESSE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,000.00
THOMAS P COLLINS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	432.00
THOMAS R JOST LLC	MO	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,000.00
THOMAS R JOST LLC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,363.11
THOMAS TRADING POST INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	37.25
THOMAS TRADING POST INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,041.90
THOMAS W PAUL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	3,180.00
THOMPSON MANAGEMENT SERVICES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,237.85
THOMPSON MEDIA GROUP LLC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,490.00
THOMPSON PUBLISHING GROUP INC	GA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,195.00
THOMSON PROFESSIONAL & REGULATORY INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	18,379.76
THOMSON REUTERS	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	21,630.00
THOMSON REUTERS	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	15,480.00
THOMSON REUTERS TAX & ACCOUNTING INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,247.00
THOMSON REUTERS TAX & ACCOUNTING INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	18,379.76
THOMSON REUTERS TAX & ACCOUNTING INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	3,285.00
THOMSON REUTERS TAX & ACCOUNTING INC	IL	73000-LEGISLATIVE AUDIT	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	20,706.00
THOMSON REUTERS TAX & ACCOUNTING INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,343.50
THOMSON SCIENTIFIC INC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	1,189.00
THOR PALMER HOUSE HOTEL LLC	IL	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	4,232.04
THREATGUARD	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	7,475.00
THREE BEARS ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	58.36
THREE BEARS ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	27.13
THREE BEARS ALASKA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	547.65
THREE BEARS ALASKA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	3,249.88
THREE BEARS ALASKA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	410.75
THREE BEARS ALASKA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	672.44

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
THREE BEARS ALASKA INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,787.05
THREE BEARS ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	170.88
THREE BEARS ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,413.00
THREE BEARS ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	356.23
THREE BEARS ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,175.58
THREE BEARS ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	865.53
THREE MILE CREEK SERVICE INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	561.48
THREE MILE CREEK SERVICE INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,161.48
THREE PARAMETERS PLUS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	48,073.24
THREE PARAMETERS PLUS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	4,082,290.54
THRESHOLDS INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	15,000.00
THURMOND W PATCH	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	788.90
THURMOND W PATCH	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	124.00
THURMOND W PATCH	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	328.26
THURMOND W PATCH	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	188.00
THYSSENKRUPP ELEVATOR CORP	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	35,631.20
THYSSENKRUPP ELEVATOR CORP	GA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,166.64
THYSSENKRUPP ELEVATOR CORP	GA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	22,962.82
THYSSENKRUPP ELEVATOR CORP	GA	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,425.00
THYSSENKRUPP ELEVATOR CORP	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	24,098.93
THYSSENKRUPP ELEVATOR CORP	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	63,495.23
THYSSENKRUPP ELEVATOR CORP	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	128,568.56
THYSSENKRUPP ELEVATOR CORP	GA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	6,945.13
TIANA JONES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	40,458.60
TIDES INN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,276.00
TIGERDIRECT INC	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,386.05
TIGERDIRECT INC	FL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,163.76
TIGER PERFORMANCE PRODUCTS	NY	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,122.74
TIKIGAQ CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,440.00
TIKIGAQ CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	3,837.18
TIMBERLINE EXCAVATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	108,037.00
TIMBERLINE EXCAVATION INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	27,800.00
TIMBERLINE SAWMILL AND CABIN CO LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	15,458.00
TIMBER & MARINE SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,379.21
TIMBER & MARINE SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	211.03
TIMBER & MARINE SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	199.85
TIMBER & MARINE SUPPLY INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	6,889.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TIMBER & MARINE SUPPLY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,608.42
TIM BRAMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,823.00
TIM BRAMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,672.00
TIMEKEEPING SYSTEMS INC	OH	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,644.46
TIMEKEEPING SYSTEMS INC	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	12,379.50
TIM MEARIG	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	8,481.70
TIM MELICAN & ASSOCIATES INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,725.00
TIM & MELISSA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,379.94
TIMOTHY A WOLFE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	14.13
TIMOTHY A WOLFE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	480.00
TIMOTHY A WOLFE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,140.00
TIMOTHY BEAUCAGE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	436.00
TIMOTHY BEAUCAGE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	807.58
TIMOTHY B WONHOLA JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,480.50
TIMOTHY D COTTONGIM	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	452.60
TIMOTHY D COTTONGIM	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	628.90
TIMOTHY D COTTONGIM	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	319.00
TIMOTHY DOOLEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	357.87
TIMOTHY DOOLEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,329.99
TIMOTHY DOOLEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	240.00
TIMOTHY D WHITESELL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	631.67
TIMOTHY D WHITESELL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	90.00
TIMOTHY D WHITESELL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,396.00
TIMOTHY D WHITESELL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	287.09
TIMOTHY D WHITESELL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	4,276.00
TIMOTHY GRUSSENDORF	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	570.10
TIMOTHY GRUSSENDORF	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	164.04
TIMOTHY GRUSSENDORF	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	378.56
TIMOTHY J JAMES	AZ	73000-LEGISLATIVE AUDIT	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	21,500.00
TIMOTHY J MOORE	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,936.00
TIMOTHY J MOORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,905.00
TIMOTHY JOHN MULLIGAN		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,587.73
TIMOTHY J VANDEN TOORN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,055.00
TIMOTHY KELAHAN	AZ	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,345.00
TIMOTHY KOENTOPP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	5,833.00
TIMOTHY KOENTOPP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,272.97
TIMOTHY LAW	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	24.44

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TIMOTHY LAW	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	994.00
TIMOTHY M ENRIGHT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	5,188.40
TIMOTHY OKEEFE	MO	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	288.00
TIMOTHY OKEEFE	MO	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	840.71
TIMOTHY S LAMKIN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,130.60
TIMOTHY S LAMKIN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	601.66
TIMOTHY S LAMKIN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	637.81
TIMOTHY S LAMKIN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	865.00
TIMOTHY SMITH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,154.00
TIMOTHY S OGLE	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	1,089.00
TIMOTHY W FISHER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	724.00
TIMOTHY W FISHER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	2,234.76
TIMOTHY WOLFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,303.00
TIMOTHY WONHOLA SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,380.95
TIMOTHY W WEISS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	2,372.00
TIMS JANITORIAL	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	16,934.69
TIM ZEPPLIN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	25.57
TIM ZEPPLIN	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,608.00
TINA SHOWALTER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,019.00
TINA SMILEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	452.00
TINA SMILEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,950.00
TINA SMILEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,360.00
TISHA GIESER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,158.20
TISHA GIESER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	157.00
TITAN LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	17,675.00
T J M WESTERN INC	NV	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73076 - CUSTODY CARE	2,184,523.06
TLINGIT HAIDA REGIONAL HOUSING AUTHORITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	906,917.00
TM CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,160.00
TNG GP	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	7,494.74
TNT ENTERPRIZE LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	3,672.00
TOBY DRAKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	63,000.00
TODAY'S HOTEL CORPORATION	WA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,122.59
TODAY'S HOTEL CORPORATION	WA	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	2.50
TODD COMMUNICATIONS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,280.00
TODD COMMUNICATIONS INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,280.00
TODD ELSBERRY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	6,510.00
TODD J WEHRER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,140.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TOGETHER INC	OK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,156.00
TOGHOTTHELE CORPORATION	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	46,150.00
TOGHOTTHELE CORPORATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	8,000.00
TOGIAC FUEL DISTRIBUTORS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,075.00
TOGIAC FUEL DISTRIBUTORS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	13,523.29
TOGIAC PUBLIC LIBRARY & CULTURAL CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	13,780.00
TOGNUM AMERICA INC	MI	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	900,000.00
TOK AREA MENTAL HEALTH COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	224,472.00
TOK AREA MENTAL HEALTH COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	3,990.50
TOK COMMUNITY CLINIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,650.00
TOK COMMUNITY CLINIC INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,260.00
TOK COMMUNITY LIBRARY ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,500.00
TOK COMMUNITY UMBRELLA CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	136,000.00
TOK FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	24,495.02
TOK FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	16,400.00
TOK RV VILLAGE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,746.00
TOK RV VILLAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,485.00
TOLEDO PHYSICAL EDUCATION SUPPLY INC	MI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,020.99
TOLSONA COMMUNITY CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	47,473.00
TOLSONA FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	11,459.31
TOM AKEYA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIORN	4,200.00
TOM BRISCOE	MN	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	59,200.00
TOM FERRAZZI	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	40,008.78
TOM FERRAZZI	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	18,069.05
TOM FERRAZZI	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	6,912.00
TOM FERRAZZI	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	15,040.68
TOM FERRAZZI	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	27,839.51
TOM FERRAZZI	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	4,320.00
TOM FERRAZZI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	68,413.37
TOM FERRAZZI	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	58,447.89
TOM HASKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	631.80
TOM HASKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	450.00
TOM HAWKINS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,057.59
TOM HAWKINS	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	387.41
TOMMY HECKMAN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,300.00
TOM SCHLAGEL	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	9,450.00
TOM WAGONER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	873.38

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TOM WAGONER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	250.00
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	1,052.31
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	649.51
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	633.00
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	13,975.59
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2,583.55
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	8,092.38
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,997.00
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	18.33
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	200.00
TONGASS BUSINESS CENTER	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,682.41
TONGASS BUSINESS CENTER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,059.00
TONGASS BUSINESS CENTER	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	28,338.32
TONGASS BUSINESS CENTER	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,506.00
TONGASS BUSINESS CENTER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	575.00
TONGASS BUSINESS CENTER	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,655.00
TONGASS BUSINESS CENTER	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,457.00
TONGASS BUSINESS CENTER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,516.11
TONGASS BUSINESS CENTER	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	995.00
TONGASS BUSINESS CENTER	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,358.79
TONGASS BUSINESS CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	11,044.00
TONGASS BUSINESS CENTER	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,569.98
TONGASS BUSINESS CENTER	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,211.00
TONGASS BUSINESS CENTER	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,222.02
TONGASS BUSINESS CENTER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	153.70
TONGASS BUSINESS CENTER	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,231.33
TONGASS BUSINESS CENTER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,763.06
TONGASS BUSINESS CENTER	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	607.31
TONGASS BUSINESS CENTER	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,049.51
TONGASS BUSINESS CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,280.90
TONGASS BUSINESS CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,530.83
TONGASS BUSINESS CENTER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73153 - IT EQUIPMENT LEASES	1,383.30
TONGASS BUSINESS CENTER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,090.89
TONGASS BUSINESS CENTER	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,666.85
TONGASS BUSINESS CENTER	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,144.76
TONGASS BUSINESS CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	881.94
TONGASS BUSINESS CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	26,673.05

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TONGASS BUSINESS CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	60.39
TONGASS BUSINESS CENTER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	409.99
TONGASS BUSINESS CENTER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,884.65
TONGASS BUSINESS CENTER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,990.00
TONGASS BUSINESS CENTER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	399.18
TONGASS BUSINESS CENTER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	341.00
TONGASS BUSINESS CENTER	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	117,890.05
TONGASS BUSINESS CENTER	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36,356.61
TONGASS BUSINESS CENTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,611.13
TONGASS BUSINESS CENTER	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	246.00
TONGASS BUSINESS CENTER	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	995.00
TONGASS ENGINEERING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	41,182.00
TONGASS ENGINEERING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,975.00
TONGASS TRADING DOCK STORE	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,048.25
TONGASS TRADING DOCK STORE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,514.00
TONGASS TRADING DOCK STORE	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	265.69
TONGASS TRADING DOCK STORE	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,598.93
TONGASS TRADING DOCK STORE	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	148.55
TONGASS TRADING DOCK STORE	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	47.94
TONGASS TRADING DOCK STORE	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	38.87
TONGASS TRADING MARINE STORE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	3,774.00
TONI SMITH	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	18,236.40
TONKA SEAFOODS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	100,000.00
TONY D KILPATRICK	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,690.61
TONY D KILPATRICK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	0.00
TONY D KILPATRICK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77137 - MINR TOOL PURCH(MTP)	4,532.00
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,119.90
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	759.60
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	591.90
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,847.97
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,102.49
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	4,166.78
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	23,249.38
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	93,350.59
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	113.82
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	577,915.23
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	39,381.66

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TOP FUEL COMPANY LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	16,060.00
TOP FUEL COMPANY LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	86,505.25
TORAM CAPITAL VENTURES LLC	WA	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	1,554.16
TORCHMATE INC	NV	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,917.10
TOR SVENDSEN	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	50,209.00
TORTOISE CAPITAL ADVISORS LLC	KS	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	557,947.06
TOTAL ACCESS GROUP INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,385.44
TOTAL ACCESS GROUP INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,418.26
TOTAL MARITIME SERVICE LTD	OR	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	2,200.00
TOTAL TRUCK ACCESSORY CENTER LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,800.00
TOTAL TRUCK ACCESSORY CENTER LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	2,457.00
TOTEM ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,800.00
TOTEM EQUIPMENT & SUPPLY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,431.95
TOTEM EQUIPMENT & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,977.00
TOTEM EQUIPMENT & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,045.00
TOTEM INN INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	18,783.08
TOTEM OCEAN TRAILER EXPRESS INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	15,540.63
TOWER PUBLISHING	ME	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,257.00
TOWER PUBLISHING	ME	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,660.00
TOWER PUBLISHING	ME	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	9,971.67
TOWER PUBLISHING	ME	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	5,868.00
TOZITNA LIMITED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,500.00
TRACER CONSTRUCTION	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	0.00
TRACER CONSTRUCTION	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	76,000.00
TRACER CONSTRUCTION	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77142 - CONST MGT SVCS (CME)	0.00
TRACEY M BARNHART	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	619.34
TRACEY M BARNHART	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	980.65
TRACEY M BARNHART	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	417.00
TRACEY WIESE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
TRACIE ANNE WEISZ	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,000.00
TRACIE WALTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	5,775.20
TRACIE WALTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,094.00
TRACY LEE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	6,720.00
TRACY W MOORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,987.10
TRADEMARK INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	363.00
TRADEMARK INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,515.90
TRADEWEB LLC	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	30,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TRADEWIND SCIENTIFIC LTD		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	7,200.00
TRADEWIND SCIENTIFIC LTD		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	26,451.00
TRADEWIND SCIENTIFIC LTD		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,801.25
TRADEWIND SCIENTIFIC LTD		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	15,400.00
TRADITIONAL COUNCIL OF TOGIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	14,398.00
TRAFFIC AND PARKING CONTROL CO INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	12,920.00
TRAFFIC SAFETY SUPPLY CO INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	5,734.00
TRAFFIC SAFETY SUPPLY CO INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	19,383.75
TRAFX RESEARCH LTD		36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,420.00
TRAHAN & ASSOCIATES	GA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	422.00
TRAHAN & ASSOCIATES	GA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,018.91
TRAHAN & ASSOCIATES	GA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,000.00
TRAILER CRAFT INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,247.70
TRAILER CRAFT INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	3,112.08
TRAILER CRAFT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,293.32
TRAILER CRAFT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,598.00
TRAILER CRAFT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	153,627.64
TRAILER CRAFT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	98,097.14
TRAILER CRAFT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	2,365,423.72
TRAILER CRAFT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	1,697,656.48
TRAIL MIX INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	9,000.00
TRAIL MIX INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,387.90
TRAIL MIX INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	93,771.55
TRAIL RIDGE AIR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	7,500.50
TRAIL RIDGE AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,991.50
TRAIL RIDGE AIR INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,291.00
TRAJEN FLIGHT SUPPORT LP	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,000.96
TRANSAFE TECHNOLOGY LIMITED		57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,155.00
TRANSFIELD SERVICES INFRASTRUCTURE - TSI	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,482,970.00
TRANSFIELD SERVICES INFRASTRUCTURE - TSI	VA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	529,486.00
TRANS MARINE PROPULSION SYSTEMS INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	58,102.22
TRANS MARINE PROPULSION SYSTEMS INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	80,997.01
TRANS MARINE PROPULSION SYSTEMS INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	113,610.10
TRANS MARINE PROPULSION SYSTEMS INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	19,967.31
TRANS MARINE PROPULSION SYSTEMS INC	FL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	188,293.37
TRANSNORTHERN LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	21,670.31
TRANSOFT SOLUTIONS		36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	3,384.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TRANSOFT SOLUTIONS		57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	18,090.00
TRANSOURCE SERVICES CORP	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,665.05
TRANSVIRTUAL TECHNOLOGIES LLC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	11,294.20
TRAPPING INNOVATIONS LLC	WY	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,402.00
TRAVE INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,180.01
TRAVE INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,094.15
TRAVE INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	173.18
TRAVE INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	409.78
TRAVE INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,152.84
TRAVE INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	50,197.60
TRAVE INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,426.00
TRAVE INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,043.20
TRAVE INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,624.41
TRAVE INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,300.93
TRAVE INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,819.74
TRAVE INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,033.58
TRAVE INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	21,615.18
TRAVE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	25,923.07
TRAVE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	61,045.76
TRAVE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	341.99
TRAVE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	26.10
TRAVE INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	14,917.32
TRAVE INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	29,378.01
TRAVE INC	AK	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,244.09
TRAVE INC	AK	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	31,610.92
TRAVE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,383.27
TRAVE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,615.07
TRAVE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,164.97
TRAVE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,339.72
TRAVE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	22,703.38
TRAVE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,042.06
TRAVE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,012.66
TRAVE INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,467.92
TRAVE INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	21,439.05
TRAVE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,792.71
TRAVE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	36,761.51
TRAVE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,541.62

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TRAVE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	14,657.01
TRAVE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	33.98
TRAVE INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,173.07
TRAVE INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	52,534.94
TRAVE INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	410.55
TRAVE INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,530.30
TRAVIS A BLAIR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,395.09
TRAVIS A BLAIR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	104.91
TRAVIS A DONOVAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	142.64
TRAVIS A DONOVAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	6,435.00
TRAVIS A DONOVAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,550.00
TRAVIS MILLER	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	1,012.50
TRAVIS WESLEY LOY	AK	41000-FISH & GAME	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,000.00
TREEFORMS AMISH FURNITURE	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,152.00
TREEHOUSE SOFTWARE INC	PA	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	32,890.00
TRENT R CHWIALKOWSKI	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,472.00
TREPP LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	30,450.00
TREVER SHAIHNIKOFF	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	1,500.00
TREVER SHAIHNIKOFF	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,500.00
TREVOR HILL	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	81.74
TREVOR HILL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	325.00
TREVOR HILL	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	1,979.64
TRG THE RESPONSE GROUP LLC	TX	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,400.00
TRG THE RESPONSE GROUP LLC	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	5,700.00
TRIAD FISHERIES LTD	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	19,839.10
TRIBAL GOVERNMENT DEVELOPMENT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,095.20
TRICIA ECHEVARRIA	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	27,531.50
TRI DD LLC	NJ	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,490.00
TRIDENT SEAFOODS CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	214.00
TRIDENT SEAFOODS CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	-24.47
TRIDENT SEAFOODS CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,676.80
TRIDENT SEAFOODS CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	-1,194.39
TRIDENT SEAFOODS CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	2,362.45
TRIDENT SEAFOODS CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	6,759.72
TRIDENT SEAFOODS CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	17,860.00
TRIDENT SEAFOODS CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	10,308.32
TRIDENT SEAFOODS CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	14,570.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TRIDENT SEAFOODS CORPORATION	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	41,145.13
TRIDENT SEAFOODS CORPORATION	WA	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	1,266.88
TRIDENT SEAFOODS CORPORATION	WA	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	2,779.00
TRIDENT SEAFOODS CORPORATION	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74853 - MARINE	2,016.00
TRIDENT SEAFOODS CORPORATION	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	5,450.71
TRIDENT SEAFOODS CORPORATION	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	6,834.99
TRIGG INDUSTRIES INTERNATIONAL INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,461.39
TRI-JET PRECISION CUTTING SERVICES	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	3,035.12
TRI-JET PRECISION CUTTING SERVICES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,985.64
TRIMBLE NAVIGATION LIMITED	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,592.00
TRIMBLE NAVIGATION LIMITED	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNOLGY	73154 - SOFTWARE LICENSING	1,260.00
TRIMBLE NAVIGATION LIMITED	TX	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,860.00
TRIMBLE NAVIGATION LIMITED	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,570.48
TRIMBLE NAVIGATION LIMITED	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,067.00
TRIMBLE NAVIGATION LIMITED	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	15,402.00
TRIMBLE NAVIGATION LIMITED	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,249.84
TRINITY CONSULTANTS INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,375.00
TRINITY TOMSIC	MD	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	880.40
TRINITY TOMSIC	MD	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	467.04
TRIPLETTE CONSTRUCTION	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	19,318.00
TRISIMO BRIGHTON LLC	CO	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,171.04
TRISTANO CARACCILO	NV	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	2,100.00
TRISTAN SEPPILU	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,530.00
TRI-VALLEY COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,500.00
TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	29,700.00
TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	8,830.86
TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	6,000.00
TRIVERUS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	43,278.00
TRIVERUS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,621.72
TRIXIE ANNETTE GREEN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	4,123.80
TRIXIE ANNETTE GREEN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	376.20
TROST CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	32,880.00
TROWBRIDGE & ASSOCIATES INC	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	30.00
TROWBRIDGE & ASSOCIATES INC	VA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,200.00
TROXLER ELECTRONIC LABORATORIES INC	NC	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	52,581.77
TROXLER ELECTRONIC LABORATORIES INC	NC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,875.91
TROXLER ELECTRONIC LABORATORIES INC	NC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,101.23

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TROXLER ELECTRONIC LABORATORIES INC	NC	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	20,234.00
TROXLER ELECTRONIC LABORATORIES INC	NC	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	48,592.00
TROY LANE ROBINSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,530.95
TROY THOMASSEN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	15,000.00
TRUCANO CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	16,850.00
TRUCANO CONSTRUCTION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	99,453.00
TRUCKWELL OF ALASKA	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,306.67
TRUCKWELL OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,510.40
TRUCKWELL OF ALASKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	9,743.92
TRUCKWELL OF ALASKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	111,008.78
TRUSTWAVE HOLDINGS INC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	65,450.04
TRUVEN HEALTH ANALYTICS INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	7,739.52
TRYSTAN HERRIOTT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	2,136.70
TRYSTAN HERRIOTT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	53.00
TRYSTAN HERRIOTT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	738.00
TSALTESHI TRAILS ASSOCIATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	27,365.19
TSA STORES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,409.36
TSI INCORPORATED	MN	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	10,839.80
TSS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,693.83
TSUNAMI ELECTRICAL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	268,077.63
T & S WELDING INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,827.60
T & S WELDING INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,351.95
T & S WELDING INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,601.28
T & S WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	175.63
T & S WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	10,699.48
TTT ENVIRONMENTAL LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,150.00
TTT ENVIRONMENTAL LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,143.83
TTT ENVIRONMENTAL LLC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	30.00
TTT ENVIRONMENTAL LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,397.75
TTT ENVIRONMENTAL LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	5,760.00
TTT ENVIRONMENTAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	4,665.05
TUAN N TRAN	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	19,607.83
TUAN N TRAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	62,128.62
TUAN N TRAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,630.00
TUCKER AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	103,007.90
TUCKER AVIATION INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,312.50
TULUKSAK NATIVE COMMUNITY	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	73,250.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TULUKSAK NATIVE COMMUNITY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	13,318.20
TUMET INDUSTRIES LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	551,231.60
TUNDRA & ASSOCIATES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,125.00
TUNDRA LTD	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,089.50
TUNDRA LTD	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	261,994.50
TUNDRA TOURS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,113.00
TUNDRA TOURS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,385.00
TUNDRA TOURS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	24.95
TUNDRA WOMENS COALITION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	485,675.00
TUNDRA WOMENS COALITION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	74,999.54
TUNDRA WOMENS COALITION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	40,000.00
TUNDRA WOMENS COALITION	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	1,148,342.00
TUNISTA ARCTIC RIM/TBI CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	41,676.43
TUNISTA CONSTRUCTION LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	478,390.32
TUNISTA INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	9,246.80
TUNTUTULIAK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	77,371.00
TUNTUTULIAK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	10,000.00
TUNUNAK I R A COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	70,927.00
TUNUNRMIUT RINIT CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	13,145.00
TURF TEQ LLC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,336.55
TURKEY RED LLC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	2,523.28
TURNAGAIN PRESS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	328,608.59
TURNAGAIN PRESS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	20,000.00
TURNING POINT COUNSELING SERVICES LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,838.00
TUSK CORP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	2,537.16
TUTKA GOVERNMENT SERVICES LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	31,510.00
TUTKA LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	19,000.00
TUTKA LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	974,313.51
TVEYES INC	CT	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,600.00
TVEYES INC	CT	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,600.00
TWENTY-FIRST CENTURY TRUST	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	41,399.50
TWIN HILLS VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	51,220.00
TWIN HILLS VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,409.75
TWIN HILLS VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	4,026.45
TWIN HILLS VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	4,023.26
TWIN HILLS VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	18,000.00
TWIN HILLS VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	5,707.18

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TWIN PEAKS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74694 - ASPHALT	33,166.25
TWIN PEAKS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	3,933,219.46
TWINS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,125.00
TWINS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	240.00
TWO RIVERS LODGE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	22,028.00
TWO SISTERS HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,404.36
TX RX SYSTEMS	OH	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,031.40
TX RX SYSTEMS	OH	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,483.36
TX RX SYSTEMS	OH	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	14,919.20
TYLER BONES	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	305.00
TYLER BONES	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,486.66
TYLER COMMUNICATIONS & ASSOCIATES LLC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	800.00
TYLER COMMUNICATIONS & ASSOCIATES LLC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	4,000.00
TYLER COMMUNICATIONS & ASSOCIATES LLC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	200.00
TYLER COMMUNICATIONS & ASSOCIATES LLC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,000.00
TYLER CORN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	350.74
TYLER CORN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,437.90
TYLER CORN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	108.00
TYLER RENTAL INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,187.20
TYLER RENTAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,273.00
TYLER RENTAL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	438.00
TYLER RENTAL INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,446.00
TYLER RENTAL INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,230.00
TYLER RENTAL INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	731.83
TYLER RENTAL INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,430.00
TYLER RENTAL INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	42.08
TYLER RENTAL INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,026.81
TYLER RENTAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	731.04
TYLER RENTAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,080.00
TYLER RENTAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,850.00
TYLER RENTAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	136,890.12
TYLER RENTAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,113.77
TYLER RENTAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,651.88
TYLER RENTAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	5,776.85
TYLER RENTAL INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,673.40
TYLER STRAUB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	744.23
TYLER STRAUB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,525.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
TYLER STRAUB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,647.00
TYLER TECHNOLOGIES INC	TX	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,636.09
TYONEK CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	167,920.90
TYONEK TRIBAL CONSERVATION DISTRICT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	15,931.00
TYSON C FICK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	744.95
TYSON C FICK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	-20.00
TYSON C FICK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	418.75
UBIQUUS REPORTING INC	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73754 - INTERPRETER	1,626.00
UBM AVIATION ROUTES LIMITED		57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,595.00
UBM AVIATION ROUTES LTD		57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,022.59
UBM AVIATION WORLWIDE LLC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	15,500.00
U-HAUL	AZ	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,900.66
U-HAUL COMPANY OF ALASKA INC	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,743.00
UHS OF TIMPANOGAS INC	UT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	10,395.00
UIC BUSINESS ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	5,160.00
UIC BUSINESS ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	2,546.00
UIC BUSINESS ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,216.44
UKPEAGVIK INUPIAT CORPORATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	465,190.00
ULINE	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,955.00
ULINE	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,671.00
ULINE	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,294.00
ULINE	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,022.00
ULINE	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,275.00
ULINE	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,870.74
ULINE	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,532.00
ULINE	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	3,607.97
ULINE	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	3,474.20
ULINE	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	257.86
ULINE	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,753.81
ULINE	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	257.86
ULINE	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,389.35
ULINE	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,753.80
ULINE	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,030.00
ULINE	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,965.72
ULINE	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,060.00
ULMER BURGESS INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,408.00
ULTIMA THULE INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,720.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ULYSSES L HALL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,125.00
ULYSSES L HALL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	4,230.00
UMIALIK INSURANCE COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	12,300.70
UMIAQ LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	9,600.00
UMIAQ LLC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	17,494.50
UMIAQ LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	7,957.44
UMOE SCHAT HARDING INC	AL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	10,513.00
UMOE SCHAT HARDING INC	AL	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	16,247.81
UMOE SCHAT HARDING INC	AL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,880.50
UMOE SCHAT HARDING INC	AL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,550.00
UNALAKLEET BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	48,964.00
UNALAKLEET NATIVE CORP	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,500.00
UNALAKLEET NATIVE CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	34,622.50
UNALAKLEET NATIVE CORP	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	2,346.91
UNALAKLEET NATIVE CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	62,722.80
UNALAKLEET NATIVE CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	14,962.50
UNALAKLEET VALLEY ELECTRIC COOPERATIVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	21,978.58
UNALASKA BUILDING SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,901.22
UNALASKA BUILDING SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,082.58
UNALASKA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,620.40
UNALASKA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,033,006.82
UNALASKA CITY SCHOOL DISTRICT	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	11,742.40
UNALASKA COMMUNITY BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	130,924.00
UNALASKANS AGAINST SEXUAL ASSAULT AND	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	194,831.00
UNALASKA SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	74,531.00
UNDERCURRENT NEWS LIMITED		29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	8,110.00
UNICOM INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	4,168,779.89
UNIFORM 4 ALL	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,265.03
UNIFORMS MANUFACTURING INC	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	12,963.39
UNI-GROUP ENGINEERS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	2,283.90
UNI-GROUP ENGINEERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	71,979.02
UNI-GROUP ENGINEERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,916.00
UNION CITY HOTEL MANAGEMENT INC	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	80.00
UNION CITY HOTEL MANAGEMENT INC	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,007.15
UNION SPRINGS PHARMACEUTICALS LLC	KY	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	4,572.00
UNIQUE MACHINE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,950.00
UNISEA INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,546.23

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
UNISEA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,250.00
UNISEA INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,196.00
UNISEA INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,980.00
UNISEA INC	WA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	15,325.00
UNISOURCE	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,785.00
UNISOURCE	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	10,241.59
UNISOURCE	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	21,099.65
UNISOURCE	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,485.51
UNISOURCE	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,130.00
UNISOURCE	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,200.00
UNISOURCE	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	10,903.13
UNISOURCE	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,379.77
UNISOURCE	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	21,776.96
UNISOURCE	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	40,441.95
UNISOURCE	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	555.10
UNISOURCE	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	13,025.00
UNISOURCE	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	17,738.67
UNISOURCE	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	26,182.70
UNISOURCE	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,420.40
UNISOURCE	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,972.50
UNIT COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	123,023.00
UNITECH OF ALASKA INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,900.01
UNITECH OF ALASKA INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,164.57
UNITECH OF ALASKA INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,734.86
UNITECH OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,044.41
UNITED AIRLINES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,407.80
UNITED AIRLINES	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	3,776.87
UNITED AIRLINES	AK	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	4,561.14
UNITED AIRLINES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,289.24
UNITED AIRLINES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	12,903.28
UNITED AIRLINES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,017.00
UNITED AIRLINES	AK	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	2,032.70
UNITED AIRLINES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	5,537.00
UNITED AIRLINES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	6,011.06
UNITED AIRLINES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	1,346.20
UNITED BUSINESS MEDIA	NY	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	4,190.00
UNITED BUSINESS MEDIA	NY	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,799.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
UNITED COMMUNICATION SYSTEMS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,680.54
UNITED COMPANIES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	769.52
UNITED COMPANIES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	267.99
UNITED COMPANIES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	2,107.32
UNITED COMPANIES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,565.50
UNITED COMPANIES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,065.08
UNITED COMPANIES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	93,240.00
UNITED FIRE SERVICE INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,938.96
UNITED PARCEL SERVICE INC	IL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,518.15
UNITED PHARMACAL COMPANY INC	MO	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74624 - ANIMAL FOOD	3,065.36
UNITED REFREGERATION INC	OR	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,836.69
UNITED RENTAL NORTH AMERICA INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,967.83
UNITED RENTAL NORTH AMERICA INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,222.50
UNITED RENTAL NORTH AMERICA INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	20,575.09
UNITED RENTALS NORTH AMERICA INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,950.00
UNITED STATE POSTAL SERVICE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,000.00
UNITED STATE POSTAL SERVICE	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,000.00
UNITED STATE POSTAL SERVICE	CA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	105,264.17
UNITED STATE POSTAL SERVICE	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	11,500.00
UNITED STATE POSTAL SERVICE	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	34,262.99
UNITED STATE POSTAL SERVICE	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	25,000.00
UNITED STATE POSTAL SERVICE	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	135,000.00
UNITED STATES AGRICULTURE EXPORT	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,005.00
UNITED STATES AGRICULTURE EXPORT	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,750.00
UNITED STATES AIR FORCE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,675.00
UNITED STATES AIR FORCE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	10,224.00
UNITED STATES AIR FORCE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,599.00
UNITED STATES ARMY GARRISON FORT GREELY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,915.81
UNITED STATES ASSOCIATION FOR	OH	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,875.00
UNITED STATES ASSOCIATION FOR	OH	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,375.00
UNITED STATES DEPARTMENT OF THE INTERIOR	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	603.45
UNITED STATES DEPARTMENT OF THE INTERIOR	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	750.00
UNITED STATES DEPARTMENT OF THE INTERIOR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	44,548.94
UNITED STATES DEPT OF AGRICULTURE	MO	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,681.78
UNITED STATES FISH & WILDLIFE SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	130,933.00
UNITED STATES FISH & WILDLIFE SERVICE	CO	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPTN AGRMT TXBL	308,537.97
UNITED STATES FISH & WILDLIFE SERVICE	CO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	44,611.83

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
UNITED STATES/GENERAL SVCS ADMIN-6BCDR	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,717.71
UNITED STATES/GENERAL SVCS ADMIN-6BCDR	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	773,044.81
UNITED STATES/GENERAL SVCS ADMIN-6BCDR	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	8,811.33
UNITED STATES/GENERAL SVCS ADMIN-6BCDR	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	412.35
UNITED STATES/GENERAL SVCS ADMIN-6BCDR	MO	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	64,000.00
UNITED STATES MARSHALS SERVICE	MO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	447,705.55
UNITED STATES OMBUDSMAN ASSOCIATION	IA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,025.00
UNITED STATES OMBUDSMAN ASSOCIATION	IA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,150.00
UNITED STATES POSTAL SERVICE	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	506,070.00
UNITED STATES POSTAL SERVICE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	25,000.00
UNITED STATES POSTAL SERVICE	AK	12000-RETIREMENT BENEFITS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	20,000.00
UNITED STATES POSTAL SERVICE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	306,000.00
UNITED STATES POSTAL SERVICE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	9,321.77
UNITED STATES POSTAL SERVICE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73809 - I/A MAIL	1,030.00
UNITED STATES POSTAL SERVICE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	935,926.45
UNITED STATES POSTAL SERVICE	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,480.00
UNITED STATES POSTAL SERVICE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	31,000.00
UNITED STATES POSTAL SERVICE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,400.00
UNITED STATES POSTAL SERVICE	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	157,480.58
UNITED STATES POSTAL SERVICE	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,480.00
UNITED STATES POSTAL SERVICE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	3,000.00
UNITED STATES POSTAL SERVICE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,480.00
UNITED STATES POSTAL SERVICE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,379.07
UNITED STATES POSTAL SERVICE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	6,080.00
UNITED STATES POSTAL SERVICE	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,000.00
UNITED STATES POSTAL SERVICE	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,999.07
UNITED STATES POSTAL SERVICE	DC	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,171.20
UNITED STATES POSTAL SERVICE	DC	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,060.00
UNITED STATES POSTAL SERVICE	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,651.75
UNITED STATES POSTAL SERVICE	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,620.00
UNITED STATES POSTAL SERVICE	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	1,664.75
UNITED STATES POSTAL SERVICE	DC	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,300.00
UNITED STATES POSTAL SERVICE	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,000.00
UNITED STATES POSTAL SERVICE	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	134,400.00
UNITED STATES POSTAL SERVICE	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	38,265.00
UNITED STATES POSTAL SERVICE	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	42,300.00
UNITED STATES POSTAL SERVICE	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	6,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
UNITED STATES POSTAL SERVICE	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	5,000.00
UNITED STATES POSTAL SERVICE	IL	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	7,150.00
UNITED STATES POSTAL SERVICE	IL	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	56,000.00
UNITED STATES POSTAL SERVICE	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	12,000.00
UNITED STATES POSTAL SERVICE	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	2,500.00
UNITED UTILITIES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	9,034.87
UNITED UTILITIES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	33,464.30
UNITED UTILITIES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,400.00
UNITED UTILITIES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	1,202.50
UNITED UTILITIES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	33,098.26
UNITED UTILITIES INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	13,255.71
UNITED UTILITIES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	18,294.68
UNITED UTILITIES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	15,663.73
UNITED UTILITIES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	2,345.59
UNITED UTILITIES INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	14,035.19
UNITED UTILITIES INC	AK	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,215.88
UNITED UTILITIES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	21,434.14
UNITED UTILITIES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75585 - UTILITY RELOCATION	59,659.00
UNITED UTILITIES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	11,761.33
UNITED WAY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	40,000.00
UNITED WAY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	65,871.04
UNITED WAY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	150,000.00
UNITED WAY OF MAT-SU	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	53,937.00
UNITEK INFORMATION SYSTEM INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,495.00
UNITHERM INC	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,461.60
UNIVAR USA INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,563.15
UNIVAR USA INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	6,143.76
UNIVAR USA INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	1,348.00
UNIVAR USA INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	2,416.00
UNIVAR USA INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	1,675.45
UNIVAR USA INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	971,110.67
UNIVAR USA INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74770 - SURFACE CHEM-SUMMER	131,953.43
UNIVERSAL FLOOR CARE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	33,866.00
UNIVERSAL FLOOR CARE INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,550.00
UNIVERSAL FLOOR CARE INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	43,007.00
UNIVERSITY ACCOUNTING SERVICE LLC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	15,978.00
UNIVERSITY OF AK ANC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	11,350.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
UNIVERSITY OF ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	6,500.00
UNIVERSITY OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73822 - I/A CONSTRUCTION	44,239.44
UNIVERSITY OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	4,493.04
UNIVERSITY OF ALASKA	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	24,238.07
UNIVERSITY OF ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	7,225.00
UNIVERSITY OF ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,400.00
UNIVERSITY OF ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,820.00
UNIVERSITY OF ALASKA	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,225.70
UNIVERSITY OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	27,370.00
UNIVERSITY OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,400.00
UNIVERSITY OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	11,056.02
UNIVERSITY OF ALASKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	97,000.00
UNIVERSITY OF ALASKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	81,000.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	37,850.06
UNIVERSITY OF ALASKA ANCHORAGE	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	24,916.67
UNIVERSITY OF ALASKA ANCHORAGE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	29,902.03
UNIVERSITY OF ALASKA ANCHORAGE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	20,491.50
UNIVERSITY OF ALASKA ANCHORAGE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	30,050.27
UNIVERSITY OF ALASKA ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	53,371.68
UNIVERSITY OF ALASKA ANCHORAGE	AK	17000-EDUCATION & EARLY	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	999,393.10
UNIVERSITY OF ALASKA ANCHORAGE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,155.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	9,200.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,791.50
UNIVERSITY OF ALASKA ANCHORAGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	357,884.67
UNIVERSITY OF ALASKA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	1,840,915.62
UNIVERSITY OF ALASKA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	849,498.24
UNIVERSITY OF ALASKA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	334,077.88
UNIVERSITY OF ALASKA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,278.19
UNIVERSITY OF ALASKA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,760.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	194,629.18
UNIVERSITY OF ALASKA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,112.95
UNIVERSITY OF ALASKA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	91,398.06
UNIVERSITY OF ALASKA ANCHORAGE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	-	73823 - I/A HEALTH	4,169.65
UNIVERSITY OF ALASKA ANCHORAGE	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	139,863.28
UNIVERSITY OF ALASKA ANCHORAGE	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	498,738.85
UNIVERSITY OF ALASKA ANCHORAGE	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	38,489.89

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
UNIVERSITY OF ALASKA ANCHORAGE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	144,995.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	64,863.97
UNIVERSITY OF ALASKA ANCHORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	4,937.77
UNIVERSITY OF ALASKA ANCHORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,500.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	333,817.19
UNIVERSITY OF ALASKA ANCHORAGE	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,222.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	4,354.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	3,468.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,375.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	10,350.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	482,423.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	142,966.31
UNIVERSITY OF ALASKA ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	58,059.55
UNIVERSITY OF ALASKA ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	217,541.49
UNIVERSITY OF ALASKA ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,501.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	72,395.04
UNIVERSITY OF ALASKA ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	4,474.40
UNIVERSITY OF ALASKA ANCHORAGE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	118,403.47
UNIVERSITY OF ALASKA ANCHORAGE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,183.32
UNIVERSITY OF ALASKA - FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,000.00
UNIVERSITY OF ALASKA / FAIRBANKS	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	1,655.18
UNIVERSITY OF ALASKA FAIRBANKS	AK	17000-EDUCATION & EARLY	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	1,111,264.94
UNIVERSITY OF ALASKA FAIRBANKS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73027 - TEST MONITOR/PROCTOR	1,000.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,200.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	604,921.53
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	256,094.83
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	91,825.86
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	301,755.80
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	80.36
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	12,712.12
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,041.25
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	566,569.39
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	4,064.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	36,459.13
UNIVERSITY OF ALASKA FAIRBANKS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,500.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	366,387.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	98,836.75

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
UNIVERSITY OF ALASKA FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,973.05
UNIVERSITY OF ALASKA FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	194,427.59
UNIVERSITY OF ALASKA FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	1,091,975.21
UNIVERSITY OF ALASKA FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	96,378.41
UNIVERSITY OF ALASKA FAIRBANKS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	-	73827 - I/A SAFETY	445,027.71
UNIVERSITY OF ALASKA FAIRBANKS	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	59,276.75
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	528,793.31
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	471,521.16
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	15,000.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	7,646.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	1,120.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHN LGY	73153 - IT EQUIPMENT LEASES	1,824.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	13,875.26
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	23,682.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	14,665.65
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	5,354.65
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	727,779.86
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	-	73817 - I/A FED PASSTHROUGH	241,817.06
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	11,866.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	11,806.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	6,630.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,713.60
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	26,116.50
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,582.48
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	28,500.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	1,124.99
UNIVERSITY OF ALASKA FAIRBANKS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,500.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	-	73827 - I/A SAFETY	77,282.98
UNIVERSITY OF ALASKA FAIRBANKS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	22,143.98
UNIVERSITY OF ALASKA FAIRBANKS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73813 - I/A AUDITING	15,307.79
UNIVERSITY OF ALASKA FAIRBANKS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	590,222.34
UNIVERSITY OF ALASKA FAIRBANKS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	11,613.58
UNIVERSITY OF ALASKA FAIRBANKS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	18,761.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	1,610,297.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	1,348,705.03
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73822 - I/A CONSTRUCTION	4,340.43
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	50,409.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	5,387.94
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	55,928.26
UNIVERSITY OF ALASKA/FAIRBANKS	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77437 - GENERAL GOVERNMENT	242,598.00
UNIVERSITY OF ALASKA FOUNDATION	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,000.00
UNIVERSITY OF ALASKA KACHEMAK BAY CAMPUS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,000.00
UNIVERSITY OF ALASKA KACHEMAK BAY CAMPUS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	91,544.19
UNIVERSITY OF ALASKA KACHEMAK BAY CAMPUS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	52,991.00
UNIVERSITY OF ALASKA KENAI	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,850.00
UNIVERSITY OF ALASKA KENAI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,400.00
UNIVERSITY OF ALASKA KENAI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,550.00
UNIVERSITY OF ALASKA/KODIAK	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	47,812.02
UNIVERSITY OF ALASKA SOUTHEAST	AK	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,473.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	6,175.33
UNIVERSITY OF ALASKA SOUTHEAST	AK	17000-EDUCATION & EARLY	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	224,880.05
UNIVERSITY OF ALASKA SOUTHEAST	AK	17000-EDUCATION & EARLY	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,890.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,000.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	27,195.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	20,333.80
UNIVERSITY OF ALASKA SOUTHEAST	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	45,152.10
UNIVERSITY OF ALASKA SOUTHEAST	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	19,115.99
UNIVERSITY OF ALASKA SOUTHEAST	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	58.70
UNIVERSITY OF ALASKA SOUTHEAST	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	2,490.49
UNIVERSITY OF ALASKA SOUTHEAST	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	86,245.13
UNIVERSITY OF ALASKA SOUTHEAST	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	11,931.80
UNIVERSITY OF ALASKA SOUTHEAST	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	54,048.80
UNIVERSITY OF ALASKA SOUTHEAST	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	15,816.56
UNIVERSITY OF ALASKA SOUTHEAST	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	80,013.53
UNIVERSITY OF ALASKA SOUTHEAST	AK	41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	46,549.91
UNIVERSITY OF ALASKA SOUTHEAST	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,143.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	46000-PUBLIC SAFETY	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	295,894.92
UNIVERSITY OF ALASKA SOUTHEAST	AK	46000-PUBLIC SAFETY	73000-SERVICES	-	73827 - I/A SAFETY	139,959.12
UNIVERSITY OF ALASKA SOUTHEAST	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	900.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72122 - SURFACE TRANSPORT	600.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,652.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	520.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,200.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	57000-TRANSPORTATION & PF	73000-SERVICES	-	73818 - I/A EDUCATION/TRNING	168,506.24

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
UNIVERSITY OF ALASKA SOUTHEAST	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	29,991.24
UNIVERSITY OF COLORADO	CO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	56,543.32
UNIVERSITY OF FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	-	73803 - I/A CONSERV/ENVIRON	16,500.00
UNIVERSITY OF FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,250.00
UNIVERSITY OF FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,855.70
UNIVERSITY OF FAIRBANKS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,000.00
UNIVERSITY OF FLORIDA	FL	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	2,270.00
UNIVERSITY OF FLORIDA	FL	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLYG	73154 - SOFTWARE LICENSING	9,225.00
UNIVERSITY OF GEORGIA COLLEGE OF VET MED	GA	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	5,576.75
UNIVERSITY OF GEORGIA COLLEGE OF VET MED	GA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	14,424.00
UNIVERSITY OF HAWAII	HI	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	35,899.45
UNIVERSITY OF ILLINOIS	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	19,752.00
UNIVERSITY OF LOUISVILLE	KY	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	6,900.00
UNIVERSITY OF LOUISVILLE	KY	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,400.00
UNIVERSITY OF MASSACHUSETTS	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
UNIVERSITY OF MASSACHUSETTS ALUMNI	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00
UNIVERSITY OF MIAMI	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,500.00
UNIVERSITY OF MINNESOTA	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	5,259.00
UNIVERSITY OF MISSOURI	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	225,745.24
UNIVERSITY OF MONTANA	MT	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	128,610.13
UNIVERSITY OF NEVADA RENO	NV	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	18,823.16
UNIVERSITY OF NEW MEXICO	NM	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	23,208.77
UNIVERSITY OF NEW MEXICO	NM	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,080.00
UNIVERSITY OF NEW MEXICO	NM	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	2,098.93
UNIVERSITY OF NORTH FLORIDA	FL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	7,974.55
UNIVERSITY OF OKLAHOMA	OK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	12,091.68
UNIVERSITY OF OKLAHOMA FOUNDATION	OK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	3,500.00
UNIVERSITY OF OREGON	OR	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLYG	73154 - SOFTWARE LICENSING	57,300.00
UNIVERSITY OF OREGON	OR	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLYG	73155 - SOFTWARE MAINTENANCE	30,000.00
UNIVERSITY OF OREGON	OR	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	4,000.00
UNIVERSITY OF OREGON	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	54,071.20
UNIVERSITY OF SOUTHERN CALIFORNIA	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHNLYG	73155 - SOFTWARE MAINTENANCE	5,000.00
UNIVERSITY OF SOUTHERN CALIFORNIA	CA	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,750.00
UNIVERSITY OF SOUTHERN CALIFORNIA	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	11,250.00
UNIVERSITY OF SOUTHERN MISSISSIPPI	MS	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	6,160.00
UNIVERSITY OF SOUTH FLORIDA	FL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	21,322.96
UNIVERSITY OF TEXAS AT AUSTIN	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,600.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
UNIVERSITY OF TULSA	OK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,395.00
UNIVERSITY OF WASHINGTON	IL	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	19,598.96
UNIVERSITY OF WASHINGTON	IL	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	21,051.57
UNIVERSITY OF WASHINGTON	WA	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	64,439.92
UNIVERSITY OF WASHINGTON	WA	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,380.00
UNIVERSITY OF WASHINGTON	WA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,776,313.00
UNIVERSITY OF WASHINGTON	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,073.36
UNIVERSITY OF WASHINGTON	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	16,500.00
UNIVERSITY OF WASHINGTON	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	207,988.73
UNIVERSITY OF WASHINGTON	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,200.00
UNIVERSITY OF WISCONSIN	WI	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,752.57
UNIVERSITY OF WISCONSIN	WI	48000-ENVIRONMENTAL CONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,113.00
UNIVERSITY OF WISCONSIN-MADISON	WI	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	407,387.00
UNIVERSITY OF WISCONSIN-MADISON	WI	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,000.00
UNIVERSITY OF WISCONSIN STEVENS POINT	WI	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	19,516.76
UNIVERSITY OF WYOMING	WY	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	3,306.94
UNIVERSITY OF WYOMING	WY	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	6,057.00
UNIVERSITY OF WYOMING	WY	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	72,198.74
UNIVERSITY OF WYOMING	WY	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,870.00
UNIVERSITY PHYSICIANS INC	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,923.50
UNIVERSITY REFUSE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,536.40
UNIVERSITY SYSTEM OF NEW HAMPSHIRE	NH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,000.00
UNIV OF KENTUCKY RESEARCH FOUNDATION	OH	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	18,245.91
UNLIMITED SYSTEMS CORP INC	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,458.86
UPPER TANANA DEVELOPMENT CORP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	392,370.00
UPPER TANANA WELLNESS COURT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	11,875.00
UPPER TANANA WELLNESS COURT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	48,925.00
URESCO CONSTRUCTION MATERIALS INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	14,714.76
URESCO CONSTRUCTION MATERIALS INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	70,757.90
URESCO CONSTRUCTION MATERIALS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	15,687.00
URESCO CONSTRUCTION MATERIALS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	3,456.00
URESCO CONSTRUCTION MATERIALS INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75400 - MATERIALS & SUPPLIES	97,891.20
URGENT CARE AT LAKE LUCILLE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77123 - INDIVIDUAL PROVIDERS	21,250.00
URGENT CARE AT LAKE LUCILLE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,304.00
URL INTEGRATION INC	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	178,027.94
URS ALASKA LLC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	941,950.13
URS ALASKA LLC	GA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	204,992.31

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
URS CORPORATION	GA	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	124,463.43
URS CORPORATION	GA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	38,697.49
URS CORPORATION	GA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	4,514.42
URS CORPORATION	GA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	383,044.18
URS CORPORATION	GA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	44,023.38
URS MIDWEST INC	MI	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,050.00
URSULA GRAHAM	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	7,105.50
US AIRWAYS INC	AZ	03000-DEPT ADMINISTRATION	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,050.50
US AIRWAYS INC	AZ	13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,995.46
US AIRWAYS INC	AZ	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	3,716.60
US AIRWAYS INC	AZ	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,495.68
US ARMOR CORP	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	112,803.00
US ARMY CORP OF ENGINEERS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	16,100.00
US ARMY CORP OF ENGINEERS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	414,000.00
US ARMY CORP OF ENGINEERS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	4,610.00
US ARMY CORPS OF ENGINEERS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	55,726.00
U S BANK	MN	03000-DEPT ADMINISTRATION	78000-DEBT SERVICE	78100-DEBT SERVICE	78250 - TRUSTEE & AGENT FEES	1,500.00
U S BANK	MN	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	7,000.00
U S BANK	MN	75000-STATE BOND COMMITTEE	78000-DEBT SERVICE	78110 - DEBT SVC SUSPENSE	78110 - DEBT SVC SUSPENSE	7,125,475.27
US BANK	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	5,833,409.82
US BANK	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	333,312.23
US BANK	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74858 - OTHER EQUIPMENT FUEL	3,645.26
USB MEDIA COMPANY	NY	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,135.00
USB MEDIA COMPANY	NY	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,058.00
USB MEDIA COMPANY	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,262.50
US COAST GUARD-BSU FINANCE CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	89,000.00
USDA FOREST SERIVE	CA	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,428.00
USDA FOREST SERVICE	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	5,887.08
USDA FOREST SERVICE	CA	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	10,179.12
USDA FOREST SERVICE	CA	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	83,000.00
USDA FOREST SERVICE	CA	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,479.69
USDA FOREST SERVICE	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	77,784.76
USDA FOREST SERVICE	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	83,000.00
USDA FOREST SERVICE	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	22,879.66
USDA FOREST SERVICES TONGASS NATL FORES	CA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	32,017.87
U S DEPARTMENT OF COMMERCE	GA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	7,245.00
US DEPARTMENT OF EDUCATION	GA	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	10,661.73

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
US DEPARTMENT OF EDUCATION	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	283,577.00
US DEPARTMENT OF EDUCATION	MO	01000-GOVERNOR'S OFFICE	73000-SERVICES	-	73817 - I/A FED PASSTHROUGH	3,864.45
US DEPARTMENT OF INTERIOR	CO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	396,590.54
US DEPARTMENT OF INTERIOR	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,035.49
US DEPARTMENT OF INTERIOR	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,348.72
US DEPARTMENT OF INTERIOR	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,359.19
US DEPARTMENT OF INTERIOR	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	19,574.19
US DEPARTMENT OF INTERIOR	CO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	12,500.00
US DEPARTMENT OF INTERIOR	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,335.00
US DEPARTMENT OF THE INTERIOR	PA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	5,100.00
US DEPARTMENT OF THE INTERIOR	PA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	69,877.24
US DEPARTMENT OF THE INTERIOR	PA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	562,118.85
US DEPARTMENT OF TREASURY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	7,400.00
US DEPT OF AGICULTURE ANIMAL & PLANT	MO	48000-ENVIRONMENTAL CONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,586.00
US DEPT OF AGICULTURE ANIMAL & PLANT	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	21,801.52
US DEPT OF AGICULTURE ANIMAL & PLANT	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	74,135.03
US DEPT OF AGICULTURE ANIMAL & PLANT	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	514,257.30
US DEPT OF AGICULTURE ANIMAL & PLANT	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	90,817.50
US DEPT OF AGRICULTURE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,450.00
US DEPT OF AGRICULTURE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,950.00
US DEPT OF AGRICULTURE	MO	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	1,315.16
US DEPT OF AGRICULTURE	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,350.00
US DEPT OF COMMERCE NOAA	MO	29000-COMM,COMM & ECON DEV	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,364.73
US DEPT OF COMMERCE NOAA	MO	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	32,067.82
US DEPT OF COMMERCE NOAA	MO	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	57,477.63
US DEPT OF COMMERCE NOAA	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,893.00
US DEPT OF DEFENSE FINANCE & ACCOUNTING	OH	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	30,197.36
U S DEPT OF HEALTH & HUMAN SERVICES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	224,907.66
US DEPT OF HOMELAND SECURITY	NE	57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	3,050.00
US DEPT OF LABOR - OSHA	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	2,846.39
US DEPT OF THE INTERIOR	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	13,751.98
US DEPT OF THE INTERIOR	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,000.00
US DEPT OF THE INTERIOR NATL BUSINESS	ID	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	44,187.35
US DEPT OF THE INTERIOR NATL BUSINESS	ID	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	199,364.35
US ENVIRONMENTAL PROTECTION AGENCY	DC	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,108.00
US ENVIRONMENTAL PROTECTION AGENCY	DC	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	396.00
US ENVIRONMENTAL PROTECTION AGENCY	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73061 - PENALTIES AND FINES	1,260.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
US ENVIRONMENTAL PROTECTION AGENCY	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73085 - SETTLMNT LEGAL FEES	67,000.00
USERFUL CORPORATION		17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,206.00
US FEDERAL LAW ENFORCEMENT TRAIN CENTER	GA	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,807.76
US FOODSERVICE	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,870.97
US FOODSERVICE	CA	29000-COMM.COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
US GOVERNMENT PRINTING OFFICE	DC	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,608.00
US GOVERNMENT PRINTING OFFICE	DC	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,804.00
US GOVT PRINTING OFFICE	MO	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,804.00
US GOVT PRINTING OFFICE	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,608.00
USGS NATIONAL CENTER MS 270	VA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	8,400.00
USGS NATIONAL CENTER MS 270	VA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	617,239.30
USGS NATIONAL CENTER MS 270	VA	41000-FISH & GAME	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPNT AGRMT TXBL	205,436.33
USGS NATIONAL CENTER MS 270	VA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	16,345.68
USGS NATIONAL CENTER MS 270	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,475,684.53
USGS NATIONAL CENTER MS 270	VA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	1,019,985.00
US HEALTHWORKS MEDICAL GROUP OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	8,478.75
US HEALTHWORKS MEDICAL GROUP OF ALASKA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	78,351.00
USIA UNDERWATER EQUIPMENT SALES CORP	OR	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,840.00
USIA UNDERWATER EQUIPMENT SALES CORP	OR	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,068.00
USIA UNDERWATER EQUIPMENT SALES CORP	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,245.00
USIBELLI INVESTMENTS LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	7,410.00
US IMPRINTS LLC	TN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,673.96
US JOINER LLC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,235.00
USKH INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	-	73822 - I/A CONSTRUCTION	5,000.00
USKH INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	5,033.34
USKH INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	25,399.65
USKH INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	830,380.49
USKH INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	399,401.83
USKH INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	703,221.29
USKH INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	5,775,101.38
USKH INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	6,013.93
U S LEGENDS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,249.00
U S MARSHALS SERVICE	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	5,000.00
U S MARSHALS SERVICE	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	-	73812 - I/A LEGAL	2,520.17
U S MARSHALS SERVICE	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	1,508.75
U S NUCLEAR REGULATORY COMMISSION	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	4,900.00
US TESTING EQUIPMENT LTD	WA	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	34,882.09

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
US TRAVEL ALASKA LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,379.08
US TRAVEL ALASKA LLC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
US TRAVEL ALASKA LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	101,783.49
US TRAVEL ALASKA LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	73,904.07
US TRAVEL ALASKA LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	4,061.00
US TRAVEL ALASKA LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	203,276.29
US TRAVEL ALASKA LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	5,000.00
US TRAVEL ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,285.00
US TRAVEL ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	86,149.31
US TRAVEL ALASKA LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,050.00
US TRAVEL ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73064 - SUBRECPTN AGRMT TXBL	67,437.95
US TRAVEL ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	97,306.96
US TRAVEL ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,005.85
US TRAVEL ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	4,753.52
US TRAVEL ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,663.00
US TRAVEL ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,995.69
US TRAVEL ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	31,658.85
US TRAVEL ASSOCIATION	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,525.00
US TRAVEL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	8,477.58
US TRAVEL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,395.00
US TRAVEL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	72,387.66
US TRAVEL LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,180.44
US TRAVEL LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	8,320.00
US TRAVEL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPTN AGRMT N/T	14,163.64
US TRAVEL LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,770.80
US / US DEPT OF AGRICULTURE	MO	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,116.00
UTAH STATE UNIVERSITY	UT	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	5,630.00
UTAH STATE UNIVERSITY	UT	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	14,400.00
UTILITY SERVICES ASSOCIATED LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	3,714.00
UXO PRO INC	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	52,729.51
VADIM BELOZERTSEV	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	34.13
VADIM BELOZERTSEV	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	8,235.00
VADIM BELOZERTSEV	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	5,674.00
VAIFOOU KIVALU	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,077.00
VAISALA	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73401 - LONG DISTANCE	15,752.50
VAISALA	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4,021.85
VAISALA	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	4,140.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
VAISALA	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	300.00
VAISALA	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	102,939.12
VAISALA	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	85,700.94
VAISALA	CO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	34,425.00
VAISALA	CO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	22,100.00
VALCARCE LAW OFFICE LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	320.00
VALDEZ ARTS COUNCIL INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,153.00
VALDEZ CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	1,500.00
VALDEZ CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,449.30
VALDEZ CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,130,780.58
VALDEZ CITY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,742.50
VALDEZ MEDICAL CLINIC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,050.00
VALDEZ MUSEUM & HISTORICAL ARCHIVE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,250.00
VALDEZ SENIOR CITIZENS CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	43,205.00
VALDEZ YOUTH COURT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	22,400.00
VALENTINE VENTURES LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,937.60
VALERIE JO MCCARNEY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	1,812.54
VALERIE JO MCCARNEY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72723 - MOVE MEALS	880.00
VALERIE JO MCCARNEY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	184.50
VALERIE JO MCCARNEY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72727 - TEMP QUARTER MEALS	622.96
VALERIE OLIVER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	73,856.02
VALERIE R DUNNIGAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,920.00
VALERIE VANBROCKLIN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	452.00
VALERIE VANBROCKLIN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,191.80
VALERIE VANBROCKLIN	AK	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73757 - HONORARIUMS/STIPEND	23,852.60
VALETTE KELLER	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,199.97
VALIN CORPORATION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,935.64
VALLEY ARTS ALLIANCE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,000.00
VALLEY AUTO CENTER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,679.63
VALLEY BUSINESS MACHINES	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,170.00
VALLEY BUSINESS MACHINES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	23,504.57
VALLEY BUSINESS MACHINES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,632.00
VALLEY BUSINESS MACHINES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,307.00
VALLEY BUSINESS MACHINES	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,100.00
VALLEY BUSINESS MACHINES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,295.00
VALLEY BUSINESS MACHINES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,966.00
VALLEY FIRE PROTECTION LTD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,385.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
VALLEY HOTEL INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	620.50
VALLEY HOTEL INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	391.66
VALLEY HOTEL INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	7,036.36
VALLEY HOTEL INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,020.00
VALLEY HOTEL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	18,359.22
VALLEY HOTEL INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	5,910.00
VALLEY HOTEL INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	3,900.00
VALLEY LANDSCAPING LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWN/CARE MAINTENANCE	6,715.50
VALLEY LUMBER COMPANY INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,825.00
VALLEY LUMBER COMPANY INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,463.54
VALLEY LUMBER COMPANY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,775.38
VALLEY LUMBER COMPANY INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,366.49
VALLEY LUMBER COMPANY INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	3,545.72
VALLEY LUMBER COMPANY INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7.96
VALLEY MECHANICAL CONTRACTING INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,417.00
VALLEY MOVER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73065 - SUBRECIPNT AGRMT N/T	526,106.34
VALLEY MOVING & STORAGE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	20,586.00
VALLEY MOVING & STORAGE INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	1,820.00
VALLEY ORTHOPEDIC SURGERY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,838.00
VALLEY PAINT CENTER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	9,283.00
VALLEY PERFORMING ARTS INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,000.00
VALLEY POWER SYSTEMS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	86,306.96
VALLEY POWER SYSTEMS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	99,984.42
VALLEY RESIDENTIAL SERVICES INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	50,000.00
VALLEY RUBBER & GASKET A LEWIS-GOETZ	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,407.27
VALLEY RV CENTER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,000.00
VALLEY RV CENTER INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	23,800.00
VALLEY UTILITIES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,375,847.42
VALLEY WHOLESALE CO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	45,812.23
VALLI INFORMATION SYSTEMS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	8,476.68
VALLI INFORMATION SYSTEMS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	8,664.03
VALLI INFORMATION SYSTEMS INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	21,219.57
VALLI INFORMATION SYSTEMS INC	AK	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	16,160.00
VALLI INFORMATION SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	915.17
VALLI INFORMATION SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,904.49
VALLI INFORMATION SYSTEMS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	18,247.61
VALLI INFORMATION SYSTEMS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	7,081.81

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
VALUE STRATEGY GROUP LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,000.00
VAN ARSDALE AIR SERVICE LLC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	71,997.30
VANCE STEPHEN GREGORY	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	2,240.00
VANDERPOOL FLYING SERVICE LLC	OH	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	15,430.00
VANDYKE SOFTWARE INC	NM	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,440.00
VANESSA A MUSICH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,204.00
VANESSA H WHITE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	78.28
VANESSA H WHITE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	-17.99
VANESSA H WHITE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	307.00
VANESSA H WHITE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	745.00
VANG COMP SYSTEMS	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	3,322.30
VAN NESS FELDMAN LLP	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	1,677,817.55
VAN PELT CORBETT BELLOWS INC	WA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,304.00
VAN POOL PAINTING	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,880.00
VAN POOL PAINTING	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,623.75
VAN POOL PAINTING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,300.00
VAN POOL PAINTING	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,700.00
VANTAGE PARTS & SERVICES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	27,527.62
VANTA SHAFER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,000.00
VARIANCE FILMS INC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,000.00
VARITECH INDUSTRIES INC	MN	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	83,312.10
VASILYI DONETS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	10,220.78
VASILYI DONETS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,833.44
VEAN NOBLE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	75.00
VEAN NOBLE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	3,850.20
VEAN NOBLE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	6,776.61
VEAN NOBLE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	3,611.00
VEDA WEBB	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,614.00
VEGETATION CONTROL SERVICE INC	MA	36000-NATURAL RESOURCES	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	1,300.00
VELJA ELSTAD	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	931.15
VELJA ELSTAD	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	15.00
VELJA ELSTAD	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	63.00
VENANGO MACHINE COMPANY INC	PA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,820.00
VENETIAN CASINO RESORT LLC	NV	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,198.40
VENETIAN CASINO RESORT LLC	NV	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,326.24
VENETIAN CASINO RESORT LLC	NV	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	0.00
VENETIE VILLAGE COUNCIL	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	58,863.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
VENETIE VILLAGE COUNCIL	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	22.50
VENETIE VILLAGE COUNCIL	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	1,260.00
VENITA COUTLEE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	5,411.25
VENTURE TRAVEL LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,853.67
VENTURE TRAVEL LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	3,536.75
VERBATIM REPORTING & TRANSCRIPTION	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	105,120.65
VERDIE BOWEN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	107.68
VERDIE BOWEN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,135.00
VERDIE BOWEN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,068.90
VERISIGN	TX	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,347.50
VERISIGN	TX	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	1,347.50
VERISIGN	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	1,499.00
VERISIGN	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,499.00
VERLIN PHERSON	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,123.89
VERMONT STUDENT ASSISTANCE CORPORATION	VT	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	77110-GRANTS	77432 - LAW & JUSTICE	1,470.58
VERNA M THOMPSON	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	5,791.42
VERNE SKAGERBERG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	944.25
VERNE SKAGERBERG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	48.00
VERNE SKAGERBERG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	497.00
VERN MONETTA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,323.10
VERN RAUCHENSTEIN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	618.00
VERN RAUCHENSTEIN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	5,047.00
VERSTOVIA CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,184.50
VERTARIB INC	NY	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	50,520.00
VERTARIB INC	NY	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	27,600.00
VERTERRA LTD	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,387.81
VERTEX INSULATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	254,087.90
VERTEX INSULATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	6,816.00
VERTICAL SOLUTIONS HELICOPTER SERVICES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	3,000.00
VERTICAL SOLUTIONS HELICOPTER SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	1,875.00
VERTICAL SOLUTIONS HELICOPTER SERVICES	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,175.00
VERTIGO LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	21,877.00
VERTIQ SOFTWARE LLC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,750.00
VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	16,307.05
VFA INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	82,925.00
VFA INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	12,725.00
V F GRACE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,804.41

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
V F GRACE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,560.36
VG CONSULTANTS LLC	ID	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,642.00
VIACS LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	12,000.00
VIBCO INC	RI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,666.04
VICKI TURNER MALONE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,770.00
VICTIMS FOR JUSTICE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	14,238.67
VICTIMS FOR JUSTICE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	82,839.00
VICTORIA JEAN CHAMES	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,045.08
VICTORY CAPITAL MANAGEMENT INC	OH	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	648,138.01
VIDEO FEATURES INC	OH	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,670.70
VIETNAM COMBAT VETERANS LTD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	19,330.68
VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	10,000.00
VIEVU LLC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,786.00
VIEVU LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	13,913.00
VIGOR MARINE LLC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	41,394.00
VIGOR MARINE LLC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	11,359,027.77
VIKING-CIVES MIDWEST INC	GA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	185,424.38
VIKING LUMBER COMPANY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	9,000.00
VIKING MAID FISHERIES INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73689 - MARINE	30,000.00
VILLAGE OF EAGLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	86,565.00
VINCE COAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRAISALS	3,500.00
VINCENT D CUTLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	948.00
VINCENT D CUTLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	660.00
VINCENT N HNILICKA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,792.00
VINCENT N HNILICKA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,833.00
VINCE PATRICK	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	60,000.00
VINCE PIAZZA III	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,465.00
VINDEAN CONTRACTING LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,225.00
VINLAND NATIONAL CENTER	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	17,945.91
VIP CORPORATE HOUSING INC	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	37,487.00
VIPS INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	6,450.00
VIPS INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	93,000.00
VIPS INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	54,000.00
VIRGIL A ENGLISH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,036.40
VIRGIL ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	246.00
VIRGIL ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	867.60
VIRGIL SAM	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,870.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
VIRTUAL GRAFFITI INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,824.00
VISION ATHENA INC	IN	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	15,000.00
VISTA STAFFING SOLUTIONS INC	UT	15000-DEPT. OF REVENUE	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	4,700.00
VISTELAR LLC	WI	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	28,000.00
VISUAL APEX INC	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,046.00
VISUAL MEDIA GROUP LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	40,810.00
VITA HUNTINGTON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	2,484.00
VITASYS INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	17,800.00
VIVID LEARNING SYSTEMS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,875.00
VIXIE ROCHESTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,625.00
VMWARE INCORPORATED	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73151 - IT TRAINING	4,100.00
VMWARE INCORPORATED	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	5,884.36
VMWARE INCORPORATED	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	8,398.00
VMWARE INCORPORATED	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,495.00
VNB CONSULTING SERVICES INC	NJ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	5,955.00
VOGEL TRAFFIC SERVICES	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	9,557.96
VOGEL TRAFFIC SERVICES	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	15,362.52
VOICE PRINT INTERNATIONAL INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	3,765.00
VOLTAIC SOLUTIONS LLC	ID	48000-ENVIRONMENTAL CONS	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	14,450.00
VOLUNTEERS IN POLICING	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	12,098.65
VOLUNTEERS OF AMERICA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	8,000.00
VOLUNTEERS OF AMERICA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	65,983.03
VOLUNTEERS OF AMERICA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	337,691.00
VOLUNTEERS OF AMERICA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	890,500.00
VOLUNTEERS OF AMERICA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	473,852.00
VOLUNTEERS OF AMERICA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	154,915.30
VOMAR PRODUCTS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	3,285.00
VOORHEES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,400.00
VRB CONSTRUCTION LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,200.00
VRONAY ENGINEERING SERVICES INC	CA	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	74,640.67
VUGATE INC	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,034.83
VULCAN TOWING & RECOVERY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	3,860.00
VULCAN TOWING & RECOVERY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,835.00
VWI OPERATIONS LLC	CO	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,650.88
VWR FUNDING INC	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	71,126.51
VWR FUNDING INC	PA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	4,529.00
VWR FUNDING INC	PA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	22.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
VWR FUNDING INC	PA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	154,524.29
VWR FUNDING INC	PA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	795.65
VWR FUNDING INC	PA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,384.60
VWR FUNDING INC	PA	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	39,058.35
VWR FUNDING INC	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	8,250.95
VWR FUNDING INC	PA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	3,366.59
W2007 MVP DENVER LLC	CO	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,051.12
W2007 MVP DENVER LLC	CO	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,084.39
WADE M BRIDGES	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	15,950.00
WADE PURDY	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,273.50
WADE RENFRO	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	2,797.50
WADE RENFRO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	12,352.50
WADE RENFRO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	1,035.00
WAKEFIELD INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,620.00
WAKEFIELD INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,547.00
WALDRON INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,165.00
WALGREEN COMPANY INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	1,274.50
WALLACE H OTTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,400.00
WALLACE INSURANCE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,593.75
WALLY KVASNIKOFF	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	12,500.00
WALMART COM	AR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	4,500.00
WALMART COM	AR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,637.64
WALMART FAIRBANKS #2722	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,269.04
WAL MART INC	GA	34000-MIL & VETERANS AFF.	73000-SERVICES	73050-FINANCIAL SERVICES	73062 - INTEREST EXPENSE	145.00
WAL MART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,558.54
WAL MART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,893.44
WAL MART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	294.74
WAL MART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,358.00
WAL MART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	62.28
WAL MART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	10,979.70
WAL MART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	170.80
WAL MART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	83.92
WAL MART INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,710.42
WAL MART INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,708.83
WAL MART INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	640.72
WAL MART INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,180.98
WALMART STORES INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,329.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WALMART STORES INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	63.20
WALMART STORES INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	124.50
WALMART STORES INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	282.39
WALMART STORES INC	AK	29000-COMM.COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,824.00
WALMART STORES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,872.00
WALMART STORES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,698.00
WALMART STORES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	253.75
WALMART STORES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,015.43
WALMART STORES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	845.87
WALMART STORES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	40.17
WALMART STORES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	249.94
WALMART STORES INC	AR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	37,784.00
WALSH & SHEPPARD INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,500.00
WALSH & SHEPPARD INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	8,400.00
WALSH & SHEPPARD INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	436,069.08
WALSH & SHEPPARD INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	2,786.70
WALT CAMPBELL	ID	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73666 - LAND	1,500.00
WALT DISNEY WORLD CO	FL	13000-DEPT. OF LAW	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,515.15
WALTER E NELSON COMPANY OF	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,478.45
WALTER E NEWMAN	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	4,500.00
WALTER E NEWMAN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	74,000.00
WALTER E NEWMAN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74765 - SAND	107,800.00
WALTER F CHRISTOLEAR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,693.00
WALTER GORDINIER STUDIO LLC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75555 - WORKS OF ART	40,918.50
WALTER H DAUDERIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	490.42
WALTER H DAUDERIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,850.00
WALTER H DAUDERIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	6,720.00
WALTER L CARPENETI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	818.00
WALTER L CARPENETI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	44.19
WALTER L CARPENETI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	187.00
WALTER L CARPENETI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	500.00
WALTER NAYOKPUK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,547.54
WALTER R CREASEY JR	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	2,450.00
WALTER S WHITEHORN JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	756.00
WALTER S WHITEHORN JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	864.00
WALT PEASE AND ASSOCIATES INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72423 - LODGING	7,445.00
WALT WELLER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	2,326.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WALZ & KRENZER INC	CT	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	31,809.46
WANDAL W WINN MD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73176 - PSYCHIATRIC	35,175.00
WANDAL W WINN MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	181,575.00
WANDA W VENTRES	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73082 - TRANSCRIPTION/RECORD	1,254.00
WARBELOWS AIR VENTURES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,332.75
WARBELOWS AIR VENTURES	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,922.71
WARBELOWS AIR VENTURES	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	9,450.54
WARBELOWS AIR VENTURES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	216,163.72
WARBELOWS AIR VENTURES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	54.64
WARD AIR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,154.50
WARD AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	8,193.55
WARD AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	485.00
WARD AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	823.65
WARD AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	59,344.77
WARD AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,522.50
WARD AIR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	10,770.02
WARD B HURLBURT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	183.01
WARD B HURLBURT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	922.49
WARD B HURLBURT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	531.00
WARDS COVE HOLDING LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,220.06
WARDS COVE HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	16,124.72
WARDS COVE HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,784.47
WARDS COVE HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	6,380.19
WARNING LITES OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	21,900.00
WARNING LITES OF ALASKA	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	3,021.00
WARNING LITES OF ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	120.64
WARNING LITES OF ALASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	2,002.00
WARNING LITES OF ALASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,100.00
WARNING LITES OF ALASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	6,334.82
WARNING LITES OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,272.00
WARNING LITES OF ALASKA	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	10,903.70
WARNING LITES OF ALASKA	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,573.00
WARNING LITES OF ALASKA	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	1,004.80
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	70,448.75
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	250.00
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,257.50
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	922,227.52

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74699 - CULVERTS	14,135.00
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	64,992.91
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	165.00
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	1,850.55
WARREN E WILSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	25,000.00
WARREN LAMPE	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,250.00
WARREN MARK WALKER	MT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	106,418.70
WARREN RESORT HOTELS INC	MT	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	7,789.52
WARTSILA NORTH AMERICAN INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	7,525.41
WARTSILA NORTH AMERICAN INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	33,652.31
WASHINGTON AGGREGATES & CONCRETE ASSOC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,185.00
WASHINGTON CRANE & HOIST CO INC	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,398.96
WASHINGTON CRANE & HOIST CO INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	9,439.13
WASHINGTON CRANE & HOIST CO INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,132.76
WASHINGTON CRANE & HOIST CO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,436.59
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,518.00
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	434,837.96
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	37,934.44
WASHINGTON LEARNING SYSTEM LLC	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	25,310.60
WASHINGTON STATE DAIRY COUNCIL	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,151.33
WASHINGTON STATE DEPARTMENT OF TRANSPOR	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	11,737.27
WASHINGTON STATE UNIV	WA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	11,280.00
WASHINGTON STATE UNIV	WA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,840.00
WASHINGTON STATE UNIVERSITY	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,500.00
WASHINGTON STATE UNIVERSITY	WA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	4,800.00
WASHINGTON STATE UNIVERSITY	WA	41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	1,152.00
WASHINGTON STATE UNIVERSITY	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	4,230.00
WASHINGTON STATE UNIVERSITY	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	13,227.50
WASHINGTON TRACTOR INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	17,147.07
WASHINGTON VOCATIONAL SERVICES	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	130,746.00
WASHINGTON VOCATIONAL SERVICES	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	150,605.53
WASILLA AREA SENIORS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	26,734.00
WASILLA AREA SENIORS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	72,120.30
WASILLA KNIK HISTORICAL SOCIETY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	25,000.00
WASILLA SOIL & WATER CONSERVATION DIST	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	11,374.32
WASILLA SOIL & WATER CONSERVATION DIST	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	11,454.06
WASILLA STATION LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	15,067.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WASTE CONNECTIONS OF ALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,027.67
WASTE CONNECTIONS OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	35,188.51
WASTE CONNECTIONS OF ALASKA INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	29,807.53
WASTE CONNECTIONS OF ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	70,934.96
WASTE CONNECTIONS OF ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	5,416.67
WASTE CONNECTIONS OF ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	268,999.76
WASTE CONNECTIONS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	287,761.74
WASTE CONNECTIONS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	598.34
WASTE CONNECTIONS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,148.43
WASTE MANAGEMENT OF ALASKA INC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,476.23
WATER ENVIRONMENT FEDERATION	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,100.00
WATERFRONT WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,004.00
WATEROUS CO	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,624.95
WATERS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,666.76
WATERSHED SCIENCES INC	OR	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	133,741.06
WATSONS INDUSTRIAL SPECIALTIES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	19,829.16
WAUSAU EQUIPMENT COMPANY INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	164,644.61
WAXIES ENTERPRISES INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,229.79
WAXIES ENTERPRISES INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	637.26
WAXIES ENTERPRISES INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	902.16
WAXIES ENTERPRISES INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,161.92
WAXIES ENTERPRISES INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	10,196.91
WAXIES ENTERPRISES INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,402.44
WAXIES ENTERPRISES INC	CA	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	6,911.88
WAXIES ENTERPRISES INC	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	19,588.22
WAXIES ENTERPRISES INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	11,882.19
WAXIES ENTERPRISES INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	4,210.11
WAXIES ENTERPRISES INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	16,693.71
WAXIES ENTERPRISES INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	23,655.79
WAXIES ENTERPRISES INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	207,629.45
WAXIES ENTERPRISES INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	102,958.16
WAXIES ENTERPRISES INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	3,273.89
WAXIES ENTERPRISES INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,177.26
WAXIES ENTERPRISES INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	4,997.40
WAXIES ENTERPRISES INC	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,359.75
WAYLAND BAPTIST UNIVERSITY	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,200.00
WAYNE BROST	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	31,546.21

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WAYNE HENRY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,000.00
WAYNE LYONS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	595.00
WAYNE LYONS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	462.00
WAYNE P CRADDOCK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	12,930.00
WAYNE P CRADDOCK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	9,067.00
WAY ORGANIZED INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	5,000.00
WAYRON LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,800.00
W. CLINTON STERLING	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	50.00
W. CLINTON STERLING	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	76.50
W. CLINTON STERLING	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,310.45
W. CLINTON STERLING	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	408.00
WCP-FERN EXPOSITION SERVICES LLC	OH	29000-COMM.COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,803.93
WEATHERFORD LABORATORIES INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	8,825.00
WEAVER BROTHERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,155.00
WEAVER BROTHERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	1,040.00
WEAVER BROTHERS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,109.25
WEAVER BROTHERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	28,173.41
WEBBS CONSULTING & MANAGEMENT SERVICES	AK	29000-COMM.COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	89,948.73
WEBB'S TOWING AND & RECOVERY LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,775.00
WEBB'S TOWING AND & RECOVERY LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,702.25
WEBEX COMMUNICATIONS INC	CA	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,404.00
WEBTRENDS INC	OR	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	4,200.00
WEBUCATOR INC	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,300.00
WEBUCATOR INC	NY	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,066.23
WEED ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	629,187.11
WEED ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	524,362.16
WEED ENGINEERING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	24,360.25
WEED ENGINEERING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	1,418,937.17
WEIDNER CONSTRUCTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	3,740.00
WEIDNER CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	3,100.00
WEING ART DESIGN	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	6,151.64
WEISHAAPT CORPORATION		50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	6,107.72
WELD AIR ALASKA INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,964.90
WELD AIR ALASKA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	10,949.70
WELD AIR ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	2,909.13
WELD AIR ALASKA INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	11,028.32
WELD AIR ALASKA INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	26,385.36

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WELD AIR ALASKA INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,349.98
WELD AIR ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	4,041.50
WELD AIR ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	10,671.59
WELD AIR ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,233.95
WELD AIR ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	1,715.69
WELDCO BEALES MANUFACTURING CORP	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	2,429.98
WELDIN CONSTRUCTION LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	381,866.31
WELDIN CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	71,681.86
WELDON WILLIAMS & LICK INC	AR	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	13,248.00
WELIN LAMBIE		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,631.21
WELIN LAMBIE		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,855.67
WELLER TRACTOR SALVAGE INC	KS	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,735.93
WELLS FARGO BANK	MN	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	51,810.91
WELLS FARGO BANK	MN	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,682.30
WELLS FARGO BANK	MN	27000-LABOR & WORKFORCE DV	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	22,006.92
WELLS FARGO BANK	MN	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	13,842.11
WELLS FARGO EDUC FINANCIAL SVCS	SD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73056 - LOAN FORGIVENESS EXP	33,535.00
WELLS FARGO INSURANCE SERVICES USA INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	20,743.00
WELLS FARGO INSURANCE SERVICES USA INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	124,155.00
WELLS FARGO INSURANCE SERVICES USA INC	TX	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,262.00
WELLS FARGO INSURANCE SERVICES USA INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	209,595.00
WELLS FARGO INSURANCE SVCS OF AK INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73058 - INSURANCE/BONDS	702,991.94
WELLS FARGO MERCHANT SERVICES	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	92,960.90
WELLSPRING REVIVAL MINISTRIES, INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	12,800.00
WELLSPRING REVIVAL MINISTRIES, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	15,892.15
WELLSPRING REVIVAL MINISTRIES, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	90,000.00
WELLSPRING REVIVAL MINISTRIES, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	10,000.00
WELLSPRING REVIVAL MINISTRIES, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	115,489.50
WELSH WHITELEY ARCHITECTS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	87,509.25
W-EMERALD LLC	CA	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,120.00
WENDY I HUGHES	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	2,490.00
WENDY SPARKMAN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	269.30
WENDY SPARKMAN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72726 - TEMP QUARTER LODGING	730.70
WESCO DISTRIBUTION INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	20,414.98
WESCOR INC	UT	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,158.32
WESCOR INC	UT	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	10,958.85
WE SERVE TOO	NJ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WESLEY C KELLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	2,659.89
WESLEY C KELLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72361 - SESSION PER DIEM	21,060.00
WESLEY C KELLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	2,589.15
WESLEY C KELLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,551.52
WESLEY C KELLER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	475.00
WESTBOY LLC	OR	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,195.38
WESTCHESTER PROPERTIES LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,512.00
WEST COAST AVIATION SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	720.00
WEST COAST AVIATION SERVICES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	1,099.72
WEST COAST AVIATION SERVICES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74855 - UNLEADED	444.00
WESTCOAST BENSON HOTEL LLC	OR	41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,330.16
WEST COAST FILTERS INC		48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	137,367.00
WEST COAST MECHANICAL	OR	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	10,419.06
WEST COAST PAPER COMPANY	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,498.30
WEST COAST PAPER COMPANY	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	58.80
WEST COAST PAPER COMPANY	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	2,086.26
WEST COAST PAPER COMPANY	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	27,444.77
WEST COAST PAPER COMPANY	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,213.00
WEST COAST PAPER COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,549.26
WEST COAST PAPER COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	7,388.74
WEST COAST PAPER COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	6,054.51
WEST COAST PAPER COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	23,822.30
WEST COAST PAPER COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3,570.09
WEST COAST PAPER COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,956.00
WEST COAST PAPER COMPANY	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	35,952.62
WEST COAST PAPER COMPANY	WA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	53,116.59
WESTCOAST SALES & MARKETING INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	62,523.25
WESTCOAST SALES & MARKETING INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	126,106.70
WESTCOAST SALES & MARKETING INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	37,720.92
WESTCOAST SALES & MARKETING INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	4,457.70
WEST CONSTRUCTION COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	141,193.80
WESTED	CA	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	14,880.00
WESTERN AIRCRAFT INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	48,000.00
WESTERN AIRCRAFT INC	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	5,804.29
WESTERN AIRCRAFT INC	CO	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,436.27
WESTERN ALASKA COUNCIL BOY SCOUTS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	149,160.25
WESTERN ALASKA COUNCIL BOY SCOUTS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	91,076.01

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WESTERN ALASKA LAND TITLE COMPANY	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75310 - STRUCTURE PURCHASES	120,642.00
WESTERN CENTER FOR THE CONSERVATION OF	CO	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,431.25
WESTERN CHEMICAL INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	14,100.92
WESTERN CHEMICAL INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,214.82
WESTERN CHEMICAL INC	WA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,563.00
WESTERN CHEMICAL INC	WA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,499.00
WESTERN CONSTRUCTION & EQUIPMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	14,971.00
WESTERN CONSTRUCTION & EQUIPMENT	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	281,956.77
WESTERN COUNCIL OF STATE LIBRARIES	TX	17000-EDUCATION & EARLY	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	3,000.00
WESTERN COUNCIL OF STATE LIBRARIES	TX	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,000.00
WESTERN CULLEN HAYES INC	IN	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,139.00
WESTERN DETENTION PRODUCTS INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	2,623.85
WESTERN DETENTION PRODUCTS INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	1,405.57
WESTERN DETENTION PRODUCTS INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,691.20
WESTERN DOCK & BRIDGE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	36,550.00
WESTERN DOCK & BRIDGE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,550.00
WESTERN ENTERPRISES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	7,805.51
WESTERN ENTERPRISES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	5,922.50
WESTERN EQUIPMENT DISTRIBUTORS INC	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,023.34
WESTERN FIRE & SAFETY CO	WA	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,410.00
WESTERN FIRE & SAFETY CO	WA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	3,359.30
WESTERN FIRE & SAFETY CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	9,050.91
WESTERN FIRE & SAFETY CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,230.60
WESTERN GOVERNORS' ASSOCIATION	CO	01000-GOVERNOR'S OFFICE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	36,000.00
WESTERN HORTICULTURAL PRODUCTS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	4,516.16
WESTERN HOSPITALITY GROUP	MT	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,258.16
WESTERN IDENTIFICATION NETWORK INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	294,000.00
WESTERN INTERSTATE CHILD SUPPORT ENF	TX	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,185.00
WESTERN INTERSTATE COMMISSION	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	117,057.00
WESTERN INTERSTATE COMMISSION	CO	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	132,500.00
WESTERN INTERSTATE COMMISSION	CO	17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	60,000.00
WESTERN INTERSTATE COMMISSION	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	21,000.00
WESTERN INTERSTATE COMMISSION	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	65,000.00
WESTERN INTERSTATE COMMISSION	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	277,720.00
WESTERN LAND GROUP INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	5,000.00
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	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	2,165,870.29

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WESTERN MARINE ELECTRONICS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	6,594.00
WESTERN MICHIGAN UNIVERSITY	MI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73154 - SOFTWARE LICENSING	5,000.00
WESTERN OILFIELD SUPPLY COMPANY	AK	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	1,118.80
WESTERN PETERBILT INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	226.00
WESTERN PETERBILT INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	812.04
WESTERN PETERBILT INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	28,807.74
WESTERN PIONEER INC	WA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,313.97
WESTERN PIONEER INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	96.15
WESTERN PIONEER INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,200.77
WESTERN PIONEER INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	25.25
WESTERN PIONEER INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,165.99
WESTERN PIONEER INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	8,418.20
WESTERN PLANT BOARD	AZ	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,075.00
WESTERN PSYCHIATRIC STATE HOSPITAL	ID	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	2,500.00
WESTERN SHEET METAL INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,300.00
WESTERN SHEET METAL INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,337.00
WESTERN SHEET METAL INC	AK	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	44,788.00
WESTERN STATES ARTS FEDERATION	CO	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,000.00
WESTERN STATES INFO NETWORK	CA	46000-PUBLIC SAFETY	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	91,765.67
WESTERN STATES LAND COMMISSIONERS ASSN	NE	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,400.00
WESTERN STATES LAND COMMISSIONERS ASSN	NE	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,625.00
WESTERN SYSTEMS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	5,000.00
WESTERN SYSTEMS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	21,442.73
WESTERN SYSTEMS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	8,702.90
WESTERN US AGRICULTURAL TRADE	WA	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,000.00
WEST GLACIER DEVELOPMENT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	6,825.00
WEST MARINE PRODUCTS INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,573.00
WEST MARINE PRODUCTS INC	CA	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,028.83
WEST MARINE PRODUCTS INC	CA	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,264.62
WEST MARINE PRODUCTS INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,201.33
WESTMARK FAIRBANKS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,000.00
WESTMARK FAIRBANKS	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,552.80
WESTMARK FAIRBANKS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	150.00
WESTMARK FAIRBANKS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,125.00
WESTMARK FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,153.20
WESTMARK HOTELS INC	WA	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	3,098.26

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WESTMARK HOTELS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,438.00
WESTMARK INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,080.00
WESTMARK INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,970.00
WESTMARK INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	8,767.76
WESTMARK INC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,980.00
WESTMARK INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	400.00
WESTMARK INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	1,652.00
WESTMARK INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	475.00
WESTMARK INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	760.00
WESTMARK INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	5,510.00
WESTMARK INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	266.00
WESTMARK INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,156.00
WESTMARK INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,020.00
WESTMARK INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	2,536.00
WESTMARK INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,084.00
WESTMARK INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	131.98
WESTMARK INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,075.00
WESTMARK INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,967.00
WESTMARK INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,000.00
WESTMARK INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	9,030.00
WESTMARK INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,076.40
WESTMARK INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,735.76
WESTMARK INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	3,125.00
WESTMARK INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,160.00
WESTMARK INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,400.00
WESTMARK INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,350.00
WESTMARK INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	4,086.00
WESTMARK INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,350.07
WESTMARK INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	48,321.75
WESTMARK INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	14,153.19
WESTMARK INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	4,927.55
WESTMARK INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	4,880.73
WEST ONE AUTOMOTIVE GROUP INC	OR	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	1,108.95
WESTON J EILER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,260.00
WESTON J EILER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	275.95
WESTON J EILER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,256.00
WESTON J EILER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,075.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WESTON SOLUTIONS INC	GA	36000-NATURAL RESOURCES	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	35,897.04
WESTON SOLUTIONS INC	GA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	6,694.47
WESTON SOLUTIONS INC	GA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	8,895.00
WEST PUBLISHING CORPORATION	CA	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	34,408.55
WEST PUBLISHING CORPORATION	CA	13000-DEPT. OF LAW	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	20,522.61
WEST PUBLISHING CORPORATION	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	12,516.97
WEST PUBLISHING CORPORATION	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	99,694.18
WEST PUBLISHING CORPORATION	IL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	12,380.95
WEST PUBLISHING CORPORATION	IL	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	579,691.25
WEST PUBLISHING CORPORATION	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	25,765.14
WEST PUBLISHING CORPORATION	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	79,515.00
WEST PUBLISHING CORPORATION	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,095.00
WEST PUBLISHING CORPORATION	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	55,947.40
WEST PUBLISHING CORPORATION	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	268,946.36
WEST PUBLISHING CORPORATION	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	619,156.78
WESTSIDE FLOORING LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	28,258.00
WESTSIDE FLOORING LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	47,896.00
WHALE PASS COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	47,623.00
WHALE PASS COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	11,600.00
WHALEY FOODSERVICE REPAIRS	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,100.00
WHEATON WATER WELL INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	213,017.36
WHEATON WATER WELLS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	49,950.00
WHEELING PARK COMMISSION INC	WV	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	707.55
WHEELING PARK COMMISSION INC	WV	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	599.00
WHEELS AWAY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	7,783.00
WHEELS NOW INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,379.00
WHENEVER COMMUNICATIONS LLC	FL	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,225.00
WHENEVER COMMUNICATIONS LLC	FL	41000-FISH & GAME	73000-SERVICES	73156-TELECOMMUNICATIONS	73405 - OTHER WIRELESS CHRGS	6,171.39
WHITE CASTLE MANAGEMENT COMPANY	OH	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	20,000.00
WHITE KNIGHT SERVICES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	4,787.04
WHITE LABORATORIES LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	1,965.00
WHITE LABORATORIES LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
WHITE LABORATORIES LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	1,392.88
WHITE LABORATORIES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	2,113.00
WHITE LABORATORIES LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,900.00
WHITE SPRUCE TRAILER SALES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	9,040.00
WHITE SPRUCE TRAILER SALES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,319.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WHITE SPRUCE TRAILER SALES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,200.00
WHITE SPRUCE TRAILER SALES INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	12,810.00
WHITE SPRUCE TRAILER SALES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,750.00
WHITE SPRUCE TRAILER SALES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	66,143.20
WHITE SPRUCE TRAILER SALES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	2,827.58
WHITESTONE COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77191 - REV SHARING AS 29.60	52,643.00
WHITTIER INN LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	0.00
WHOLESALE DISTRIBUTORS OF ALASKA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,206.16
WHPACIFIC INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	0.00
WHPACIFIC INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77139 - DESIGN (DSN) SVCS	7,864.00
WHPACIFIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73652 - SURVEYS/APPRISALS	358,029.93
WHPACIFIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	4,472.36
WHPACIFIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75151 - ACQUISITION COSTS	269,612.85
WHPACIFIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	402,148.08
WHPACIFIC INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	235,471.11
WHPACIFIC INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	12,050.55
WICK AIR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73678 - AIRCRAFT	17,287.25
WICK AIR INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,257.35
WICK AIR INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	152,320.00
WICK COMMUNICATION INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,092.00
WICK COMMUNICATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,562.00
WICK COMMUNICATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,899.00
WICK COMMUNICATION INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	3,819.36
WICK COMMUNICATION INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,714.50
WICK COMMUNICATIONS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,992.50
WICK CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	1,694.00
WIEDERKEHR AIR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,860.00
WIEDERKEHR AIR INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	6,960.00
WIKAN ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,869.92
WIKCO COM INC	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,568.00
WILAND ASSOCIATES LLC	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	60,712.00
WILDERNESS SKI-DOO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,369.40
WILDERNESS WAY OUTFITTERS INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,485.00
WILDFIRE ENVIRONMENTAL USA INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	101,538.30
WILDFIRE ENVIRONMENTAL USA INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,831.98
WILDFIRE ENVIRONMENTAL USA INC	CA	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75752 - AMBULANCE/FIRE/BUSES	71,089.85
WILDFLOWER COURT INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	90,468.21

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WILD GAME NG LCC	NV	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,065.97
WILDLAND HYDROLOGY INCORPORATED	CO	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,300.00
WILDLAND HYDROLOGY INCORPORATED	CO	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	10,400.00
WILDLAND HYDROLOGY INCORPORATED	CO	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	2,200.00
WILDLAND HYDROLOGY INCORPORATED	CO	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,600.00
WILDLIFE ACOUSTICS INC	MA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	200.00
WILDLIFE ACOUSTICS INC	MA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	4,408.58
WILDLIFE ACOUSTICS INC	MA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	8,999.00
WILDLIFE CONSERVATION SOCIETY	MT	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	26,148.28
WILDLIFE GENETICS INTERNATIONAL		41000-FISH & GAME	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	69,390.60
WILDLIFE GENETICS INTERNATIONAL		41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	18,392.60
WILDLIFE MANAGEMENT INSTITUTE INC	VT	41000-FISH & GAME	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	1,500.00
WILFRID NIXON	IA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72425 - TAXABLE PER DIEM	128.00
WILFRID NIXON	IA	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,098.26
WILLARD GRAMMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,687.50
WILLARD LIND JR	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,000.00
WILLIAM ALBRANT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,550.00
WILLIAM ALBRANT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,315.00
WILLIAM A THOMAS JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72333 - LEG TRANSPORTATION	1,843.55
WILLIAM A THOMAS JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72368 - LEG TRAVEL PER DIEM	1,586.57
WILLIAM A WALKER	WA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	1,280.00
WILLIAM B CAREY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	10.00
WILLIAM B CAREY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	735.00
WILLIAM B CAREY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	396.00
WILLIAM BURNS	MI	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,190.00
WILLIAM BURNS	MI	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	840.00
WILLIAM B WALKER	MT	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	12,388.75
WILLIAM D PHIFER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73913 - EMPLOYEE TUITION	1,850.00
WILLIAM DUNKEL	IL	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73079 - EXPERT WITNESS	23,325.00
WILLIAM E COLEMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,395.00
WILLIAM E COLEMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	924.00
WILLIAM FRASER ADVERTISING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	138.64
WILLIAM FRASER ADVERTISING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	5,361.11
WILLIAM GERACE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	121,280.35
WILLIAM G HERMAN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,815.90
WILLIAM G HERMAN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	235.98
WILLIAM G HERMAN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	495.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WILLIAM G IACONO PHD	MN	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	17,960.63
WILLIAM G MCDONALD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	3,600.00
WILLIAM GOERTZEN	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	6,840.00
WILLIAM GOERTZEN	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	6,660.00
WILLIAM H COOLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	632.00
WILLIAM H COOLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	540.00
WILLIAM H DOOLITTLE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	212.00
WILLIAM H DOOLITTLE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	2,539.49
WILLIAM H MECK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	5,355.00
WILLIAM H MECK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	4,158.00
WILLIAM H MORRIS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,794.50
WILLIAM IVERSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	4,795.00
WILLIAM IVERSON	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,699.00
WILLIAM JENNINGS	CO	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	940.00
WILLIAM JENNINGS	CO	15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	9,121.79
WILLIAM JENNINGS	CO	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	229.00
WILLIAM JENNINGS	CO	15000-DEPT. OF REVENUE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,103.51
WILLIAM JENNINGS	CO	15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	23,000.00
WILLIAM J FOWLER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	99,613.80
WILLIAM JOHN LOWE	TX	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,145.00
WILLIAM KACENAS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	5,000.00
WILLIAM KACENAS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	80,436.95
WILLIAM LOVETT	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73759 - COMMISSION SALES	1,542.00
WILLIAM M CARPENTER	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73178 - DENTAL	4,000.00
WILLIAM MCDERMID	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,000.00
WILLIAM MONTGOMERY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	1,500.00
WILLIAM M SPAAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	542.97
WILLIAM M SPAAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	10,235.00
WILLIAM M SPAAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	7,140.00
WILLIAM NEALE BAKER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	10,000.00
WILLIAM PLATT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,440.00
WILLIAM RAYMOND BEATY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,570.00
WILLIAM RAYMOND BEATY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,692.00
WILLIAM R DUNKER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	30.00
WILLIAM R DUNKER	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,020.00
WILLIAM RESINGER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,023.73
WILLIAM SHATTENBERG	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	4,950.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WILLIAM SHATTENBERG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,290.82
WILLIAM SHATTENBERG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	1,385.42
WILLIAM SHATTENBERG	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	2,576.48
WILLIAM SHATTENBERG	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	16,776.50
WILLIAM S HEIN CO INC	NY	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	11,211.50
WILLIAM S HEIN CO INC	NY	76000-ALASKA COURT SYSTEM	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	20,435.00
WILLIAM S HEIN CO INC	NY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,138.12
WILLIAMS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,901.10
WILLIAMS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	77.60
WILLIAMS INC	AK	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	3.18
WILLIAMS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	7,543.68
WILLIAMS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	41.93
WILLIAM S LAMMERS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	11.32
WILLIAM S LAMMERS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	397.00
WILLIAM S LAMMERS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	1,060.91
WILLIAM S OGAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,244.30
WILLIAM S OGAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	2.35
WILLIAM S OGAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	-2.00
WILLIAM S OGAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	65.00
WILLIAMSON DICKIE MANUFACTURING COMPANY	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,269.50
WILLIAMSON DICKIE MANUFACTURING COMPANY	TX	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	1,099.56
WILLIAM SPEAR	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	53,546.70
WILLIAMS SCOTSMAN INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	9,319.23
WILLIAMS SCOTSMAN INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	3,039.00
WILLIAM V MACGILL AND COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	2,620.14
WILLIAM WHICKER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	342.00
WILLIAM WHICKER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,778.91
WILLIAM WHITMORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	812.30
WILLIAM WHITMORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	17.35
WILLIAM WHITMORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	595.00
WILLIAM WHITMORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	660.00
WILLIAM W MEREDITH	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	4,022.68
WILLIAM W MEREDITH	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,630.00
WILLIAM W MEREDITH	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,140.00
WILLIAM W STEARNS	AK	36000-NATURAL RESOURCES	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	4,344.80
WILLIES MARINE INC	AK	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,622.97
WILLIES MARINE INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	7,302.30

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WILLODELL ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	14,137.67
WILLODELL ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,138.00
WILLODELL ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,204.00
WILLODELL ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	151,399.05
WILLOW AREA COMMUNITY ORGANIZATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	20,525.00
WILLOW LIBRARY ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	2,978.00
WILMA L WILSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,425.00
WILSON CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	41,820.00
WILSON ELECTRONICS LLC	UT	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,966.50
WILSON-EPES PRINTING COMPANY INC	DC	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	3,868.70
WILSON STRATEGIC COMMUNICATIONS INC	WA	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	5,000.00
WILTON ADJUSTMENT SERVICE INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	32,891.41
WIND DC OWNER LLC	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,280.88
WIND DC OWNER LLC	DC	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	2,564.80
WIND DC OWNER LLC	DC	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	39.95
WINDJAMMER LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	2,090.00
WIND RIVER BEAR INSTITUTE	MT	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	12,947.44
WINDSOR CAPITAL GROUP	CO	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,841.80
WINDWARD TOWN & COUNTRY PLAZA INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	16,010.44
WINDY BAY SERVICES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	1,309.04
WINDY CITY BROADBAND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	4,166.02
WINFRED OLANNA JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	1,008.00
WING AND A PRAYER AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	96,190.70
WING INFLATABLES INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	984.74
WING INFLATABLES INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73679 - MARINE	1,324.00
WINNIE S CICHOSZ	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	13,669.15
WINNIE S CICHOSZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	1,132.50
WINROCK ENGINEERING INC	OK	36000-NATURAL RESOURCES	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,795.00
WINSTON S BURBANK	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73083 - CASE COSTS	7,437.50
Wire Transfer		-	78000-DEBT SERVICE	78100-DEBT SERVICE	78110 - DEBT SVC SUSPENSE	24,746.57
Wire Transfer		01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	201,690.01
Wire Transfer		03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	6,026.59
Wire Transfer		13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	43,481.42
Wire Transfer		15000-DEPT. OF REVENUE	73000-SERVICES	73050-FINANCIAL SERVICES	73051 - ACCOUNTING/AUDITING	15,235.00
Wire Transfer		29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	33,968.83
Wire Transfer		29000-COMM,COMM & ECON DEV	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	2,635.22
Wire Transfer		29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72411 - AIRFARE	877.65

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
Wire Transfer		29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72421 - AIRFARE	8,327.94
Wire Transfer		29000-COMM,COMM & ECON DEV	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,659.42
Wire Transfer		29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	55,183.01
Wire Transfer		29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,665,878.93
Wire Transfer		29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	4,762.92
Wire Transfer		29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77436 - TRANSPORTATION	527.50
Wire Transfer		46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	41,250.00
Wire Transfer		46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75751 - AIRCRAFT	3,186,021.00
Wire Transfer		48000-ENVIRONMENTAL CONS	78000-DEBT SERVICE	78100-DEBT SERVICE	78150 - BOND PRINCIPAL	3,493,520.00
Wire Transfer		48000-ENVIRONMENTAL CONS	78000-DEBT SERVICE	78100-DEBT SERVICE	78200 - INTEREST-BONDS	406.83
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,905.70
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	7,935.00
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	1,185.63
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	4,300.00
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,803.00
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73526 - ELECTRICITY	19,969.07
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73527 - WATER & SEWAGE	1,305.34
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73529 - NATURAL GAS/PROPANE	6,859.44
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	73500-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	7,305.02
Wire Transfer		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,514.35
Wire Transfer		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	3,824,998.08
Wire Transfer		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	462,977.64
Wire Transfer		75000-STATE BOND COMMITTEE	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	6,465,000.00
Wire Transfer		75000-STATE BOND COMMITTEE	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75486 - CAPITAL LEASE INTRST	507,212.50
Wire Transfer		75000-STATE BOND COMMITTEE	78000-DEBT SERVICE	78100-DEBT SERVICE	78150 - BOND PRINCIPAL	69,362,514.91
Wire Transfer		75000-STATE BOND COMMITTEE	78000-DEBT SERVICE	78100-DEBT SERVICE	78200 - INTEREST-BONDS	50,697,570.41
WIRICK ENTERPRISES LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77132 - MATERIALS (MAT)	12,588.70
WIRICK ENTERPRISES LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,201.47
WIRICK ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	48,054.70
WISCONSIN CENTER FOR EDUCATION	WI	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	12,450.00
WITHIN REACH INC	PA	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	227.80
WITHIN REACH INC	PA	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	3,325.00
WITMER PUBLIC SAFETY GROUP INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,035.00
W J TENER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,072.00
W L MAY COMPANY INC	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	104.39
W L MAY COMPANY INC	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,319.73
WMLS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,054.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WMLS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,255.00
WMLS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,738.00
W N MILLER COMPANY INC	MI	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,153.24
WOHLFORTH BRECHT CARTLEDGE	AK	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	9,520.00
WOHLFORTH BRECHT CARTLEDGE	AK	13000-DEPT. OF LAW	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	246,453.02
WOLF HEALTHCARE PC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	33,624.00
WOLTERS KLUWER FINANCIAL SERVICES INC	MA	73000-LEGISLATIVE AUDIT	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	1,990.00
WOLTERS KLUWER FINANCIAL SERVICES INC	MA	73000-LEGISLATIVE AUDIT	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	21,750.00
WOLTERS KLUWER HEALTH	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	7,380.00
WOLTERS KLUWER HEALTH	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	3,884.00
WOLVERINE COURIER SERVICE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	9,660.00
WOLVERINE READY MIX INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74698 - GUARDRAILS	4,000.00
WOLVERINE SUPPLY INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	87,200.00
WOLVERINE SUPPLY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	4,474,867.69
WOMEN IN SAFE HOMES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	21,195.80
WOMEN IN SAFE HOMES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	173,599.00
WOMEN IN SAFE HOMES	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	180,000.00
WOMEN IN SAFE HOMES	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	826,705.00
WOMEN LISTEN INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,000.00
WOMEN'S HEALTHCARE CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	4,700.00
WOODIE W SALMON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	1,250.00
WOODS HOLE OCEANOGRAPHIC INSTITUTION	MA	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	7,804.00
WOODS HOLE OCEANOGRAPHIC INSTITUTION	MA	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	53,204.01
WOODSON TECHNICAL SERVICES LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	10,550.00
WOOSTER PRODUCTS INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	4,237.61
WORKSRIGHT SOFTWARE INC	MS	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	4,375.00
WORKSRIGHT SOFTWARE INC	MS	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	4,200.00
WORLD ACCEPTANCE GROUP CORP	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,492.00
WORLD CHOICE TRAVEL INC	FL	36000-NATURAL RESOURCES	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,403.60
WORLD ESKIMO INDIAN OLYMPICS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
WORLD ICE ASSOCIATION INC	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,675,814.65
WORLD MEDICAL GOVERNMENT SOLUTIONS LLC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	56.33
WORLD MEDICAL GOVERNMENT SOLUTIONS LLC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,258.00
WORLD MEDICAL GOVERNMENT SOLUTIONS LLC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	12,541.59
WORLD MEDICAL GOVERNMENT SOLUTIONS LLC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	2,703.11
WORLD MEDICAL GOVERNMENT SOLUTIONS LLC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	7,666.12
WORLD MEDICAL GOVERNMENT SOLUTIONS LLC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	27,337.90

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WORLDSCOUT CORPORATION		46000-PUBLIC SAFETY	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	1,349.00
WORLD TOWER CO INC	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	3,500.00
WORLD TRADE CENTER ALASKA	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	1,200.00
WORLD TRADE CENTER ALASKA	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	107,338.60
WORLD TRADE CENTER ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	5,000.00
WORLD TRADE CENTER ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73451 - ADVERTISING	2,000.00
WORLD TRADE CENTER ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	7,500.00
WORLD WIDE MOVERS INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	20,000.00
WORLD WIDE MOVERS INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	2,246.54
WORLD WIDE MOVERS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,392.42
WORLD WIDE MOVERS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,780.00
WORLD WIDE MOVERS INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72112 - SURFACE TRANSPORT	7,500.00
WORLD WIDE MOVERS INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	6,774.40
WORLD WIDE MOVERS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73525-UTILITIES	73528 - DISPOSAL	1,148.22
WORLD WIDE MOVERS INC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	7,937.82
WORLD WIDE MOVERS INC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	0.00
WORLD WIDE MOVERS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	102,024.63
WORLD WIDE MOVERS INC	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	9,380.16
WORLD WIDE MOVERS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	90,422.28
WORLD WIDE MOVERS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,834.80
WORLD WIDE MOVERS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	0.00
WORLD WIDE MOVERS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	7,763.76
WORLD WIDE MOVERS INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	72601-LEGISLATOR TRAVEL	72363 - LEG RELOCATION	14,948.83
WORLD WIDE MOVERS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,057.47
WORLD WIDE MOVERS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,113.75
WORLD WIDE MOVERS INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	22,178.00
WORLD WIDE MOVERS INC	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	24,860.00
WORLD-WIDE MOVERS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	12,326.14
WORLD-WIDE MOVERS INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	231.25
WORLD-WIDE MOVERS INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	6,762.00
WORLD-WIDE MOVERS INC	AK	41000-FISH & GAME	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	5,794.20
WORLD-WIDE MOVERS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	9,200.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	449,525.27
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	731,410.06
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	243,838.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	99,687.24
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,571,014.44

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,934.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	447,231.64
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	73,770.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	3,065,349.01
WORLD WIDE TECHNOLOGY HOLDING CO	MO	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	74,707.97
WORLD WIDE TECHNOLOGY HOLDING CO	MO	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	9,920.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	14,528.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	48,950.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	9,213.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	9,680.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	13,635.50
WORLD WIDE TECHNOLOGY HOLDING CO	MO	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	10,234.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	426,871.65
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	71,468.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	56,704.94
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	3,715.72
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	9,074.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	211,849.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	7,801.38
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	35,062.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	221,586.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	12,927.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHN LGY	73151 - IT TRAINING	21,424.95
WORLD WIDE TECHNOLOGY HOLDING CO	MO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	58,090.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	2,206.51
WORLD WIDE TECHNOLOGY HOLDING CO	MO	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,840.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,726.36
WORLD WIDE TECHNOLOGY HOLDING CO	MO	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	43,877.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,003.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,771.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	34000-MIL & VETERANS AFF.	73000-SERVICES	73150-INFORMATION TECHN LGY	73153 - IT EQUIPMENT LEASES	3,457.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	18,168.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	71,205.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHN LGY	73152 - IT CONSULTING	1,870.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	411,002.08
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,417.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,019.20

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,687.73
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	52,855.63
WORLD WIDE TECHNOLOGY HOLDING CO	MO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,450.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	1,264.12
WORLD WIDE TECHNOLOGY HOLDING CO	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	31,571.08
WORLD WIDE TECHNOLOGY HOLDING CO	MO	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75791 - COMMUNICATIONS	1,738.36
WORLD WIDE TECHNOLOGY HOLDING CO	MO	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	13,830.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	12,656.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73651 - ARCHITECT/ENGINEER	1,020.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	34,256.19
WORLD WIDE TECHNOLOGY HOLDING CO	MO	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	7,060.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73154 - SOFTWARE LICENSING	34,041.28
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHN LGY	73155 - SOFTWARE MAINTENANCE	71,694.92
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73402 - LOCAL/EQUIP CHARGES	4,576.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	13,481.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73156-TELECOMMUNICATIONS	73404 - CELLULAR PHONES	39,274.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	180,273.03
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	4,800.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	463,636.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,729.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	157,673.71
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	78,954.98
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	1,470,873.79
WORLD WIDE TECHNOLOGY HOLDING CO	MO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	81,376.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	5,980.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	499.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,552.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	8,424.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	31,944.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	205,715.40
WORTHINGTON F&G LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	2,000.00
WORTHINGTON F&G LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	1,909.60
WORTH-PFAFF INNOVATIONS INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,822.00
WORTH-PFAFF INNOVATIONS INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,295.00
WORTH-PFAFF INNOVATIONS INC	IL	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	5,656.00
WOSTMANN & ASSOCIATES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,762,038.94

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WOSTMANN & ASSOCIATES INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	2,242.50
WOSTMANN & ASSOCIATES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	74,225.00
WOSTMANN & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	77,775.00
WOSTMANN & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	43,625.00
WOSTMANN & ASSOCIATES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	8,442.50
WOSTMANN & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	66,483.75
WOSTMANN GROUP LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	52,105.42
WOSTMANN GROUP LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	-	73979 - I/A MGMT/CONSULTING	5,405.00
WOSTMANN GROUP LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	281,320.94
WOSTMANN GROUP LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLGY	73155 - SOFTWARE MAINTENANCE	168,249.91
WOSTMANN GROUP LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	17,378.70
WOSTMANN GROUP LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	16,997.40
WOSTMANN GROUP LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	253,290.06
WOSTMANN GROUP LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,300.00
WOSTMANN GROUP LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	172,590.00
WOSTMANN GROUP LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	16,912.50
WOSTMANN GROUP LLC	AK	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	40,332.44
WOSTMANN GROUP LLC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	52,736.75
WOSTMANN GROUP LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	8,457.52
WOSTMANN GROUP LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	606,706.92
WOSTMANN GROUP LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	18,788.31
WOSTMANN GROUP LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLGY	73152 - IT CONSULTING	428,346.97
WOSTMANN GROUP LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	19,979.40
WOSTMANN GROUP LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	296,250.01
W & O SUPPLY INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	16,699.89
WPX COURIER LLC	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	33,772.73
WPX COURIER LLC	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,530.18
WPX COURIER LLC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	1,266.03
WPX COURIER LLC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	34,169.60
WPX COURIER LLC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73225-DELIVERY SERVICES	73227 - COURIER	10,572.00
WRANGELL BOATSHOP LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	50,086.04
WRANGELL BOATSHOP LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	11,295.00
WRANGELL COOPERATIVE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	310,696.01
WRANGELL MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	384.00
WRANGELL MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,013.04
WRANGELL MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73812 - I/A LEGAL	15,000.00
WRANGELL MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	-	73823 - I/A HEALTH	20,000.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
WRANGELL MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	26,904.00
WRANGELL MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	125,750.00
WRANGELL MOUNTAINS CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,811.00
WRANGELL PUBLIC SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,065.06
WRANGELL PUBLIC SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	4,806,490.89
WRANGELL PUBLIC SCHOOLS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	100,000.00
WRANGELL PUBLIC SCHOOLS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	5,396.98
WRANGELL PUBLIC SCHOOLS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,570.40
WRANGELL RADIO GROUP INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,214.52
WRIGHT AIR SERVICE INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	3,800.00
WRIGHT AIR SERVICE INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	-1,280.00
WRIGHT AIR SERVICE INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	2,236.00
WRIGHT AIR SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	25,184.71
WRIGHT AIR SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	2,500.00
WRIGHT AIR SERVICE INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	5,488.40
WRIGHT AIR SERVICE INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	15,016.22
WRIGHT AIR SERVICE INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	1,029.00
WRIGHT AIR SERVICE INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	95.22
WRIGHT AIR SERVICE INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	91,607.96
WRIGHT AIR SERVICE INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	67,820.00
WRIGHT AIR SERVICE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74852 - AVIATION	3,300.28
WRIGHT AIR SERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	52,390.85
WRIGHT AIR SERVICE INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	8,853.88
WRIGHT AIR SERVICE INC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	30,355.69
WRIGHT AIR SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73766 - TRANSPORT SERVICES	62,374.04
WRIGHT AIR SERVICE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	2,180.10
WRIGHT AIR SERVICE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	2,070.00
WRIGHT AIR SERVICE INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	1,066.00
WRIGHT AIR SERVICE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72111 - AIRFARE	182,397.88
WRIGHT AIR SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	5,083.00
WRIGHTWAY AUTO CARRIERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,061.60
WRIGLEY FARMS LLC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,000.00
WRIGLEY FARMS LLC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	19,450.00
WUMBUS CORPORATION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,833.70
W W GRAINGER INC	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,335.40
W W GRAINGER INC	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	54,300.39
W W GRAINGER INC	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,478.68

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
W W GRAINGER INC	MO	17000-EDUCATION & EARLY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	26,939.02
W W GRAINGER INC	MO	17000-EDUCATION & EARLY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	30,969.83
W W GRAINGER INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	6,148.60
W W GRAINGER INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	212.67
W W GRAINGER INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74440-AGRICULTURAL	74446 - GROWTH PROMOTION	201.65
W W GRAINGER INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,199.24
W W GRAINGER INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	12,576.49
W W GRAINGER INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	8,351.88
W W GRAINGER INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	206.23
W W GRAINGER INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,968.76
W W GRAINGER INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,649.67
W W GRAINGER INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	4,578.42
W W GRAINGER INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	27,968.92
W W GRAINGER INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	469.80
W W GRAINGER INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,656.12
W W GRAINGER INC	MO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	5,733.00
W W GRAINGER INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	39,794.83
W W GRAINGER INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,540.47
W W GRAINGER INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,508.57
W W GRAINGER INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74235 - ITEMS FOR RESALE	11,511.52
W W GRAINGER INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	67.32
W W GRAINGER INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	297.95
W W GRAINGER INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	302.28
W W GRAINGER INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,312.76
W W GRAINGER INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	10.33
W W GRAINGER INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	930.81
W W GRAINGER INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	600.87
W W GRAINGER INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,585.39
W W GRAINGER INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,361.45
W W GRAINGER INC	MO	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	11,018.70
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	36,450.52
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	10.00
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	6,549.62
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	8,255.42
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	5,022.16
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	0.00
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	1,803.20

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	95.21
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	465.10
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	1,274.01
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	20,073.79
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	10,297.04
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	10,139.64
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	10,652.96
W W GRAINGER INC	MO	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	2,957.50
W W GRAINGER INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,118.05
W W GRAINGER INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	999.00
W W GRAINGER INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,090.96
W W GRAINGER INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,045.84
W W GRAINGER INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	1,968.60
W W GRAINGER INC	MO	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,166.72
W W GRAINGER INC	MO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,095.02
W W GRAINGER INC	MO	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,988.35
W W GRAINGER INC	MO	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	12,499.70
W W GRAINGER INC	MO	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	14,167.44
W W GRAINGER INC	MO	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,336.00
W W GRAINGER INC	MO	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,669.47
W W GRAINGER INC	MO	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	-1,336.00
W W GRAINGER INC	MO	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	193.18
W W GRAINGER INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	5,299.28
W W GRAINGER INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	119.40
W W GRAINGER INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	2,529.06
W W GRAINGER INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,846.00
W W GRAINGER INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	3,509.63
W W GRAINGER INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	319.99
W W GRAINGER INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,373.02
W W GRAINGER INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74766 - SURFACE CHEM - WINTE	52.44
W W GRAINGER INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	3,440.12
W W GRAINGER INC	MO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,522.40
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	-	73822 - I/A CONSTRUCTION	5,868.91
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	6,113.55
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	10,616.63
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	76,600.18
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,274.45

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

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	74233 - INFO TECH EQUIPMENT	31,683.04
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	3,609.41
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	16,952.43
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	45,974.08
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	642.00
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	265.60
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74601 - FIREARMS & AMMUNITIO	14,055.15
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	89.10
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	24,478.66
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	3,904.38
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	2,288.80
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	193.60
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	32,960.48
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	9,166.53
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	237.26
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	82.36
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	84,805.95
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	367.68
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	42,275.45
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	75900 - SHOP/PLANT/INDUSTR'L	8,503.20
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	9,496.10
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	541.88
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	470.03
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,225.84
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	32,215.59
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	11,175.34
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4.93
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	4,905.72
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	21,195.45
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	9,613.87
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,250.69
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	4,754.08
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	67,460.28
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74611 - LAW ENFORCEMENT	41.52
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	4,730.57
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	4,592.44

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

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	74700 - ELECTRICAL	96,621.68
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	23,200.82
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	3,514.86
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74753 - BOTTLED GAS	1,964.59
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	415,826.71
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74759 - PAINT & PRESERVATIVE	1,536.32
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	204,082.54
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	18,850.30
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	23,613.83
W W GRAINGER INC	MO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	11,746.30
W W GRAINGER INC	MO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	151.34
WYKIS COACHING & CONSULTING INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	59,200.00
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	19,747.20
WYNDHAM VACATION RESORTS INC	FL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	1,375.87
WYNNMED INC	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,071.51
WYNNMED INC	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	0.00
XAVIER JEAN NOEL VILLON	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,360.00
XEKU CORPORATION	NY	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	9,835.00
XEROX CORPORATION	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	6,710.26
XEROX CORPORATION	CA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,215.00
XEROX CORPORATION	CA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,236.00
XEROX CORPORATION	CA	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	16,444.00
XEROX CORPORATION	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,024.53
XEROX CORPORATION	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	3,322.67
XEROX CORPORATION	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	20,670.00
XEROX CORPORATION	CA	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	17,154.16
XEROX CORPORATION	CA	13000-DEPT. OF LAW	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	27,915.82
XEROX CORPORATION	CA	13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	62,895.00
XEROX CORPORATION	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	19,786.83
XEROX CORPORATION	CA	15000-DEPT. OF REVENUE	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	5,605.57
XEROX CORPORATION	CA	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	107,466.00
XEROX CORPORATION	CA	17000-EDUCATION & EARLY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	12,658.76
XEROX CORPORATION	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	5,115.00
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNOLGY	73154 - SOFTWARE LICENSING	1,500.00
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	100.00
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	38,915.98

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	4,567.02
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73765 - LONGSHORING/STEVEDOR	198.00
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	38,465.00
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	2,876.20
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	17,069.00
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	10,500.00
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	31,420.00
XEROX CORPORATION	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,099.90
XEROX CORPORATION	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	3,882.42
XEROX CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	2,128.89
XEROX CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,633.32
XEROX CORPORATION	CA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,825.00
XEROX CORPORATION	CA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,719.92
XEROX CORPORATION	CA	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	24,028.00
XEROX CORPORATION	CA	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	18,761.04
XEROX CORPORATION	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	32,989.00
XEROX CORPORATION	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	9,280.00
XEROX CORPORATION	CA	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	64,854.00
XEROX CORPORATION	CA	41000-FISH & GAME	73000-SERVICES	73687-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	2,906.63
XEROX CORPORATION	CA	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	16,645.02
XEROX CORPORATION	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	12,020.82
XEROX CORPORATION	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	1,132.56
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	4,985.63
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	43,235.34
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73756 - PRINT/COPY/GRAPHICS	6,986.28
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	2,180.00
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75480-CAPITAL LEASE PAYMTS	75485 - CAPITAL LEASE PRINC	121,667.61
XEROX CORPORATION	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	132,951.74
XEROX CORPORATION	CA	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	76150 - OTHER EQUIPMENT	97,892.00
XEROX CORPORATION	CA	73000-LEGISLATIVE AUDIT	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	3,510.08
XEROX CORPORATION	CA	73000-LEGISLATIVE AUDIT	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	10,500.00
XEROX CORPORATION	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73677 - OFFICE FURN & EQUIP	39,704.33
XEROX CORPORATION	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73687 - OFFICE FURN & EQUIP	84,622.21
XEROX CORPORATION	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,850.00
XEROX CORPORATION	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,435.41
XEROX CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	3,413.74
XEROX CORPORATION	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	1,504,458.42

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
XEROX CORPORATION	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73150-INFORMATION TECHNLOGY	73152 - IT CONSULTING	332,000.00
XEROX CORPORATION	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	114,340.08
XEROX CORPORATION	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	16,685,399.83
XEROX CORPORATION	TX	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	8,258,723.34
XEROX CORPORATION	TX	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	16,444.00
XEROX CORPORATION	TX	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	1,549.00
XEROX STATE & LOCAL SOLUTIONS INC	MA	15000-DEPT. OF REVENUE	73000-SERVICES	73025-EDUCATION SERVICES	73029 - MEMBERSHIPS	8,800.00
XIOLOGIX LLC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	10,643.85
XIOLOGIX LLC	OR	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	21,305.12
XIOLOGIX LLC	OR	76000-ALASKA COURT SYSTEM	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	42,063.67
XIOLOGIX LLC	OR	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75830 - INFO TECHNOLOGY	72,630.00
XIOTECH CORPORATION	CO	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	1,625.40
XIOTECH CORPORATION	CO	41000-FISH & GAME	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	71.04
XLCUBED LTD		17000-EDUCATION & EARLY	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	1,849.00
XRAM LTD	CT	41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,374.95
XRAM LTD	CT	41000-FISH & GAME	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	1,329.65
X-RITE INCORPORATED	IL	36000-NATURAL RESOURCES	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	3,642.58
YAHOO INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,226.80
YAKUTAT REGIONAL AQUACULTURE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	73750-OTHER SERVICES	73752 - ECONOMIC/DEVELOPMENT	100,000.00
YAKUTAT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	7,805.14
YAKUTAT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	1,731,043.27
YAKUTAT SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	84,756.62
YAKUTAT SCHOOL DISTRICT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	12,813.33
YAKUTAT TLINGIT TRIBE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	177,447.00
YAKUTAT TLINGIT TRIBE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	4,218.00
YAKUTAT TLINGIT TRIBE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	38,000.00
YAKUTAT TLINGIT TRIBE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77114 - SOCIAL ASSISTANCE	234,846.16
YALE UNIVERSITY	CT	29000-COMM,COMM & ECON DEV	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	5,000.00
YARD CHIEF YARD CARE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73659 - LAWNCARE MAINTENANCE	15,444.83
YINGDI WANG	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	73050-FINANCIAL SERVICES	73052 - MGMT/CONSULTING	67,118.70
Y NISSIM INC	CA	13000-DEPT. OF LAW	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,080.43
Y NISSIM INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,057.34
YOLANDA DELL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73657 - JANITORIAL/CARETAKER	7,001.65
YOLANDA POWELL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	46,417.98
YORK GRAPHIC SERVICES COMPANY	PA	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	1,124.79
YORK GRAPHIC SERVICES COMPANY	PA	41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,517.00
YOUNG & CUNNINGHAM AMERICA INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	8,120.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
YOUNGS ENTERPRISES LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	2,024.00
YOUNGS ENTERPRISES LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	7,176.00
YOUNGS ENTERPRISES LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	12,062.00
YOUNGS ENTERPRISES LLC	AK	41000-FISH & GAME	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	4,550.80
YOUNGS ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	3,819.00
YOUNGS TIMBER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	8,712.00
YOUNGS TIMBER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73697 - OPERATOR CHARGES	2,737.50
YOUNGS TIMBER INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	1,500.00
YOSENDIT INC	CA	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,400.00
YOUTH ADVOCATES OF SITKA INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	10,902.29
YOUTH ADVOCATES OF SITKA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	413,518.00
YOUTH ADVOCATES OF SITKA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	262,107.00
YOUTH ADVOCATES OF SITKA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	18,518.97
YOUTH YOUNG ADULT EMPOWERED ACHIEVERS	AK	29000-COMM.COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	10,000.00
YSI INCORPORATED	OH	36000-NATURAL RESOURCES	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	8,767.00
YSI INCORPORATED	OH	41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	25.00
YSI INCORPORATED	OH	41000-FISH & GAME	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	315.00
YSI INCORPORATED	OH	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	959.84
YSI INCORPORATED	OH	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74523 - LABORATORY SUPPLIES	2,895.00
YSI INCORPORATED	OH	41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	18,235.00
YUKON ACCOUNTING AND CONSULTING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77134 - MIS CON/SUB SVC(CSM)	1,000.00
YUKON CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,255.00
YUKON CONSTRUCTION INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73658 - PAVEMENT MAINTENANCE	19,938.93
YUKON CONSTRUCTION INC	AK	41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	157,276.70
YUKON CONSTRUCTION INC	AK	41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74691 - BUILDING MATERIALS	448,952.41
YUKON DELTA FISHERIES DEVELOPMENT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	123,208.29
YUKON EQUIPMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	4,829.89
YUKON EQUIPMENT INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	5,540.06
YUKON EQUIPMENT INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75900 - SHOP/PLANT/INDUSTR'L	26,976.00
YUKON EQUIPMENT INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	14,030.00
YUKON EQUIPMENT INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77133 - FREIGHT (FRT)	2,250.00
YUKON EQUIPMENT INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77135 - EQUIP PURCHASE (EQP)	107,196.76
YUKON EQUIPMENT INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77136 - EQUIP RENTAL (EQR)	23,888.89
YUKON EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	6,044.00
YUKON EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	7,619.31
YUKON EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	2,473.98
YUKON EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	0.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,622.62
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	61,017.81
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73691 - OTH EQUIP/MACHINERY	65,900.00
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	84.16
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,423.84
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	14,133.48
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	885.63
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74752 - LUBE OILS/GREASE/SOL	4,823.56
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,629,508.52
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74763 - GRADER BLADES	70,197.68
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	2,503.22
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75753 - AUTOMOBILES/TRUCKS	884,320.04
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75755 - OFF HIGHWAY VEHICLES	3,428,788.96
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75760 - I/A PURCHASES	362,461.57
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75799 - ELECTRONIC	6,468.67
YUKON FIRE PROTECTION SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	5,262.00
YUKON FIRE PROTECTION SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	2,364.00
YUKON FIRE PROTECTION SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,444.60
YUKON FIRE PROTECTION SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,014.00
YUKON FIRE PROTECTION SERVICES INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	7,852.00
YUKON FIRE PROTECTION SERVICES INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,729.20
YUKON FIRE PROTECTION SERVICES INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	1,256.15
YUKON FIRE PROTECTION SERVICES INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,109.46
YUKON FIRE PROTECTION SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73750-OTHER SERVICES	73758 - LAUNDRY	1,104.40
YUKON FIRE PROTECTION SERVICES INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75941 - SAFETY	4,039.71
YUKON FIRE PROTECTION SERVICES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	3,580.65
YUKON FIRE PROTECTION SERVICES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	14,701.35
YUKON FIRE PROTECTION SERVICES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73681 - OTH EQUIP/MACHINERY	3,771.96
YUKON FIRE PROTECTION SERVICES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	1,470.00
YUKON FIRE PROTECTION SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73653 - INSPECTIONS/TESTING	18,994.87
YUKON FIRE PROTECTION SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	11,512.00
YUKON FIRE PROTECTION SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74606 - FIRE SUPPRESSION	3,215.60
YUKON FLATS SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	10,671.84
YUKON FLATS SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	7,915,241.65
YUKON GROUP INC	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	9,500.00
YUKON HELICOPTERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73688 - AIRCRAFT	43,003.43
YUKON HELICOPTERS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTA STATE TRAVEL	72111 - AIRFARE	6,251.50

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
YUKON HELICOPTERS INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72121 - AIRFARE	7,410.00
YUKON KOYUKUK ELDER ASSISTED LIVING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	150,400.00
YUKON KOYUKUK SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	8,886.46
YUKON KOYUKUK SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	19,129,637.90
YUKON KOYUKUK SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	424,280.62
YUKON-KUSKOKWIM COASTAL ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	256,152.67
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,120.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	192,045.45
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	4,082.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	35,000.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77111 - PREVENTION	786,500.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77112 - HOSPITAL/MED SERVICE	603,498.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77113 - NUTRITION	683,433.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	956,665.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77117 - RESIDENTIAL TREATMNT	915,951.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77118 - NONRES TREATMENT	2,452,896.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	547,817.38
YUKON KUSKOKWIM HEALTH CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77116 - RESIDENTIAL CARE	4,873,366.56
YUKON KUSKOKWIM HEALTH CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	6,407.13
YUKON KUSKOKWIM HEALTH CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77433 - PUBLIC PROTECTION	653,758.85
YUKON KUSKOKWIM HEALTH CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	5,973,120.42
YUKON KUSKOKWIM HEALTH CORPORATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	73175-HEALTH SERVICES	73177 - MEDICAL	29,550.38
YUKON KUSKOKWIM HEALTH CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	16,770.49
YUKON KUSKOKWIM HEALTH CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	601,286.00
YUKON PIPELINE SUPPORT SERVICES LLP	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74485 - CLEANING	5,755.00
YUKON QUEST INTERNATIONAL LTD	AK	36000-NATURAL RESOURCES	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	13,477.45
YUKON RIVER DRAINAGE FISHERIES ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77434 - NATURAL RESOURCES	99,984.09
YUKON RIVER DRAINAGE FISHERIES ASSOC	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73751 - CONSERVATION/ENVIRN	10,280.28
YUKON RIVER INTER-TRIB WATERSHED COUNCIL	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	155,005.09
YUKON RIVER TOWING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75600 - CONSTRUCTION	44,049.10
YUKON SATELLITE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73656 - SNOW REMOVAL	2,200.00
YUKON TELEPHONE COMPANY INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	314,448.46
YUPIIT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	35,720.79
YUPIIT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	8,830,064.61
YUPIIT SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	36,012.03
YURY ISSAEV	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72721 - MOVE HOUSEHOLD GOODS	3,098.71
YURY ISSAEV	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72722 - MOVE TRAVEL/LODGING	153.35

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
YURY ISSAEV	AK	36000-NATURAL RESOURCES	72000-TRAVEL	72700-MOVING COSTS	72728 - OTHER MOVING EXPS	328.65
YUSUF K RIDA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,204.00
YUUT ELITNAURVIAT INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	55,445.00
YUUT ELITNAURVIAT INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	1,032,832.60
YUUT ELITNAURVIAT INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77431 - EDUCATION	3,063,501.21
YUUT ELITNAURVIAT INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72113 - LODGING	1,200.00
YUUT ELITNAURVIAT INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72123 - LODGING	55,913.00
YUUT ELITNAURVIAT INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	25,194.00
YUUT ELITNAURVIAT INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	3,800.00
YUUT ELITNAURVIAT INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73667 - STRUCTURE/INFRASTRC	30,557.00
YUUT ELITNAURVIAT INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73668 - ROOM/SPACE	1,050.00
YUUT ELITNAURVIAT INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73690 - VEHICLE	1,500.00
YUUT ELITNAURVIAT INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74481 - FOOD SUPPLIES	5,308.00
YVETTE EVANOFF	AK	41000-FISH & GAME	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,180.00
YWCA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	6,880.00
YWCA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	6,135.50
YWCA ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	77110-GRANTS	77121 - CLIENT SERVICES	28,329.11
ZACHARY J MEEHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	3,090.00
ZACHARY MANZELLA	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	73075-LEGAL & JUDICIAL SVC	73078 - ATTORNEY	7,786.04
ZACHARY S ESSARY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72412 - SURFACE TRANSPORT	43.56
ZACHARY S ESSARY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	554.70
ZACHARY S ESSARY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	431.00
ZACHARY THOMAS GIANOTTI	AK	17000-EDUCATION & EARLY	73000-SERVICES	73750-OTHER SERVICES	73753 - PROGRAM MGMT/CONSULT	1,500.00
ZACHEUS PAUL	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	77110-GRANTS	77438 - STATE AGENCY GRANTS	3,229.61
ZACKS INVESTMENT RESEARCH INC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	51,250.00
ZACUTO LLC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,922.87
ZASIO ENTERPRISES INC	ID	17000-EDUCATION & EARLY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,995.00
ZEBRA TECHNOLOGIES INTERNATIONAL LLC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	1,110.64
ZENDER ENVIRONMENTAL HEALTH & RESEARCH	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	77110-GRANTS	77435 - DEVELOPMENT	64,475.00
ZETAWARE INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	6,000.00
ZHENSHOU JIN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72125 - TAXABLE PER DIEM	3,520.00
ZHO-TSE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73525-UTILITIES	73530 - HEATING OIL	7,500.00
ZHO-TSE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74856 - DIESEL	15,000.00
ZIMMERMAN COMMUNI-CARE NETWORK INC	FL	03000-DEPT ADMINISTRATION	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	11,082.00
ZINA A DENNY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72413 - LODGING	3,060.00
ZINA A DENNY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	2,376.00
ZODIAC SERVICES AMERICAS LLC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	1,750.28

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
ZOHA ECOWORKS LTD		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	10,505.00
ZOHO CORPORATION	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	73150-INFORMATION TECHNLOGY	73154 - SOFTWARE LICENSING	2,199.00
ZOHO CORPORATION	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	73150-INFORMATION TECHNLOGY	73155 - SOFTWARE MAINTENANCE	2,677.00
ZONGE INTERNATIONAL INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75535 - ARCHITECT/ENGINEER	74,544.99
ZOOPHARM	CO	41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74521 - DRUGS	141,057.00
		03000-DEPT ADMINISTRATION	73000-SERVICES	73050-FINANCIAL SERVICES	73059 - INSURANCE CLAIMS	686,834.25
		12000-RETIREMENT BENEFITS	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	1,294.30
		13000-DEPT. OF LAW	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	1,497.60
		15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	392.00
		15000-DEPT. OF REVENUE	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	4,199.72
		15000-DEPT. OF REVENUE	73000-SERVICES	73156-TELECOMMUNICATIONS	73403 - DATA/NETWORK	9,750.00
		15000-DEPT. OF REVENUE	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,714.40
		17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72114 - MEALS & INCIDENTALS	1,020.00
		17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72116 - REIMB TRAVEL COSTS	254.92
		17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	1,434.00
		17000-EDUCATION & EARLY	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	5,664.61
		17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	607.00
		17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72416 - REIMB TRAVEL COSTS	2,151.46
		17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	688.00
		17000-EDUCATION & EARLY	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	2,797.12
		17000-EDUCATION & EARLY	73000-SERVICES	73050-FINANCIAL SERVICES	73057 - BAD DEBT EXPENSE	6.00
		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	0.00
		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	7,696.59
		22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75949 - HOUSEHLD&INSTITUTION	6,435.00
		27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	3,271.00
		27000-LABOR & WORKFORCE DV	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	7,443.99
		29000-COMM.COMM & ECON DEV	73000-SERVICES	73050-FINANCIAL SERVICES	73066 - CLAIM/JUDGEMNT N/TAX	29,692.88
		36000-NATURAL RESOURCES	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	6,010.00
		41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72424 - MEALS & INCIDENTALS	344.00
		41000-FISH & GAME	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72426 - NONTAX REIMBURSEMENT	1,394.41
		41000-FISH & GAME	73000-SERVICES	73225-DELIVERY SERVICES	73226 - FREIGHT	15,085.66
		41000-FISH & GAME	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	960.00
		41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	7,312.10
		41000-FISH & GAME	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	0.00
		41000-FISH & GAME	74000-COMMODITIES	74440-AGRICULTURAL	74443 - GROWTH CONTROL	91,242.52
		41000-FISH & GAME	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	2,272.65
		41000-FISH & GAME	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74522 - INSTRUMENTS & APPS	27,385.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
		41000-FISH & GAME	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	3,897.14
		41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75754 - BOATS AND MARINE	24,902.27
		41000-FISH & GAME	75000-CAPITAL OUTLAY	75700-EQUIPMENT	75870 - MEDICAL & SCIENTIFIC	49,499.01
		46000-PUBLIC SAFETY	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,700.00
		46000-PUBLIC SAFETY	73000-SERVICES	73650-STRUCTURE/INFRA/LAND	73660 - OTHER REPAIRS/MAINT	4,057.33
		46000-PUBLIC SAFETY	73000-SERVICES	73675-EQUIPMENT/MACHINERY	73680 - VEHICLE	1,777.10
		46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	1,600.00
		46000-PUBLIC SAFETY	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	2,768.31
		48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	0.00
		48000-ENVIRONMENTAL CONS	73000-SERVICES	-	73805 - I/A IT NON-TELECOMM	-1,027.64
		48000-ENVIRONMENTAL CONS	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	2,377.75
		48000-ENVIRONMENTAL CONS	73000-SERVICES	73450-ADVERTISING & PROMOS	73452 - PROMOTIONS	2,033.72
		48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74482 - CLOTHING & UNIFORMS	1,469.17
		48000-ENVIRONMENTAL CONS	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	1,681.12
		50000-DEPT. OF CORRECTIONS	72000-TRAVEL	72400-OUT OF STATE TRAVEL	72414 - MEALS & INCIDENTALS	1,000.00
		50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	74480-HOUSEHOLD/INSTITUTNL	74490 - NON-FOOD SUPPLIES	1,345.00
		57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	0.00
		57000-TRANSPORTATION & PF	73000-SERVICES	-	73169 - I/A FED INDR RT ALLO	98,681.84
		57000-TRANSPORTATION & PF	73000-SERVICES	-	73804 - I/A ECONOMIC/DEVELOP	17,385.44
		57000-TRANSPORTATION & PF	73000-SERVICES	73750-OTHER SERVICES	73755 - SAFETY SERVICES	2,775.60
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74222 - BOOKS AND EDUCATIONA	2,175.00
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	4,249.00
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	-1,048.24
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,411.40
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74200-BUSINESS	74236 - SUBSCRIPTIONS	2,104.05
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74600-SAFETY	74607 - OTHER SAFETY	20,165.56
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74695 - AGGREGATE	3,780.00
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74700 - ELECTRICAL	1,752.54
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74701 - PLUMBING	1,400.00
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74754 - PARTS AND SUPPLIES	40,623.84
		57000-TRANSPORTATION & PF	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74820 - SM TOOLS/MINOR EQUIP	7,003.31
		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75050-LAND	75150 - EASEMENTS	15,256,760.89
		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75300-STRUCTS & INFRASTR	75660 - ROW RELOCATION COSTS	2,627,606.22
		69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	10603-PREPAID EXPENSE	10603 - PREPAID EXPENSE	2,750.00
		69000-LEGISLATIVE AFFAIRS	73000-SERVICES	73150-INFORMATION TECHNLYG	73154 - SOFTWARE LICENSING	7,164.00
		69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	15,053.45
		76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72124 - MEALS & INCIDENTALS	120.00

**STATE OF ALASKA
CHECKBOOK ONLINE
COA 2013
July 1, 2012 - August 31, 2013**

Vendor Name	Vendor State	Department	Account Category	Account Sub-Category	Account Detail	Actual
		76000-ALASKA COURT SYSTEM	72000-TRAVEL	72100-INSTATE TRAVEL	72126 - NONTAX REIMBURSEMENT	3,135.17
		76000-ALASKA COURT SYSTEM	73000-SERVICES	73025-EDUCATION SERVICES	73026 - TRAINING/CONFERENCES	1,495.00
		76000-ALASKA COURT SYSTEM	73000-SERVICES	73050-FINANCIAL SERVICES	73057 - BAD DEBT EXPENSE	3,024.80
		76000-ALASKA COURT SYSTEM	73000-SERVICES	73225-DELIVERY SERVICES	73228 - POSTAGE	55,000.00
		76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74226 - EQUIP/FURN/TOOLS/VEH	1,268.99
		76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74229 - BUSINESS SUPPLIES	6,561.19
		76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74200-BUSINESS	74233 - INFO TECH EQUIPMENT	4,874.30
		76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74520-SCIENTIFIC & MEDICAL	74525 - NON-LAB SUPPLIES	805.71
		76000-ALASKA COURT SYSTEM	74000-COMMODITIES	74650-REPAIR/MAINTENANCE	74693 - SIGNS AND MARKERS	3,910.00