

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

Vendor Name	Vendor State	Department	Account Category	Actual
1000 K LLC	DC	36000-NATURAL RESOURCES	72000-TRAVEL	1,047.70
1105 MEDIA INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	4,390.00
123 EZ TEES INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,536.00
123 SIGN UP	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,250.00
123 WASHINGTON LLC	NY	57000-TRANSPORTATION & PF	72000-TRAVEL	1,152.21
1615 LLL LLC	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	1,318.45
175 FORT LLC	MN	41000-FISH & GAME	72000-TRAVEL	1,145.34
1973 NORTH RULON WHITE LLC	AK	-	75000-CAPITAL OUTLAY	500,000.00
1973 NORTH RULON WHITE LLC	AK	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	12,500,000.00
1973 NORTH RULON WHITE LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	300,000.00
1SOURCE INTERNATIONAL LLC	GA	27000-LABOR & WORKFORCE DV	73000-SERVICES	2,424.00
21TECH LLC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	18,675.63
229 PARKS INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	1,361.44
247 SUPPLIES LLC	NV	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,135.98
3601 C STREET LLC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	2,656.33
3M COMPANY	MN	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	403,714.83
3M COMPANY	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	12,929.80
3M COMPANY	TX	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	3,513.60
3M GROUP LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	5,625.00
3 STARR CONSULTING LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	6,802.63
3WIRE GROUP INC	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,246.14
40 MILE AIR LTD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,002.30
40 MILE AIR LTD	AK	36000-NATURAL RESOURCES	73000-SERVICES	6,497.40
40 MILE AIR LTD	AK	41000-FISH & GAME	73000-SERVICES	82,658.84
40 MILE AIR LTD	AK	41000-FISH & GAME	74000-COMMODITIES	3,496.76
40 MILE AIR LTD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,017.30
40 MILE AIR LTD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,000.00
40-MILE AIR LTD	AK	36000-NATURAL RESOURCES	73000-SERVICES	10,530.20
4600 DEBARR ROAD LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	3,000.00
4600 DEBARR ROAD LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	26,595.65
49ER COMMUNICATIONS INC	CA	41000-FISH & GAME	74000-COMMODITIES	2,077.95
49 WRITERS INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	9,000.00
4 ALL PROMOS LLC	CT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,995.50
4IMPRINT INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	1,457.29
4IMPRINT INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	8,935.84
4IMPRINT INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	3,893.98
4IMPRINT INC	IL	41000-FISH & GAME	73000-SERVICES	3,108.55
4IMPRINT INC	IL	41000-FISH & GAME	74000-COMMODITIES	1,070.62
4IMPRINT INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	3,067.37
4 STAR ELECTRONICS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,625.00
4TH & LACEY LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	2,400.00
4 W AIR LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	31,581.50
511 INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	11,247.00
512AP LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	5,400.00
5280 SOLUTIONS LLC	NE	17000-EDUCATION & EARLY	73000-SERVICES	268,705.00
555 CORDOVA LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,287.81
5-MILER FOR MEN'S CANCER RESEARCH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,000.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
5TH AVENUE DESIGN & GRAPHICS	AK	17000-EDUCATION & EARLY	73000-SERVICES	2,535.00
673RD MEDICAL GROUP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	92,045.45
70 NORTH LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	6,450.00
70 NORTH LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	3,437.70
70 NORTH LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,870.00
716 W 4TH AVE LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	56,360.72
801 WEST 10TH INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	109,547.59
8TH & A LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	2,750.00
907 FIRE PROTECTION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	15,645.00
A-1 COPY SYSTEMS LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,028.72
A-1 COPY SYSTEMS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,175.00
A-1 ENTERPRISES INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	6,800.00
A2Z SUPPLY CORP	MT	46000-PUBLIC SAFETY	74000-COMMODITIES	6,160.00
AAA ALASKA CAB CO INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	8,413.00
AAA FENCE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	27,696.40
AAA FENCE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	358,195.70
AAA MOVING & STORAGE INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	11,769.55
AAA MOVING & STORAGE INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	83.00
AAA MOVING & STORAGE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	56,795.86
AAA MOVING & STORAGE INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	2,712.00
AAA MOVING & STORAGE INC	AK	13000-DEPT. OF LAW	73000-SERVICES	32,763.15
AAA MOVING & STORAGE INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	22,764.05
AAA MOVING & STORAGE INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	332.00
AAA MOVING & STORAGE INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	17,603.83
AAA MOVING & STORAGE INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	1,660.00
AAA MOVING & STORAGE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	29,730.23
AAA MOVING & STORAGE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,074.47
AAA MOVING & STORAGE INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	15,994.89
AAA MOVING & STORAGE INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	3,320.00
AAA MOVING & STORAGE INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	8,662.47
AAA MOVING & STORAGE INC	AK	41000-FISH & GAME	72000-TRAVEL	54,727.75
AAA MOVING & STORAGE INC	AK	41000-FISH & GAME	73000-SERVICES	21,315.64
AAA MOVING & STORAGE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	45,764.84
AAA MOVING & STORAGE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,187.00
AAA MOVING & STORAGE INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	3,054.71
AAA MOVING & STORAGE INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	996.00
AAA MOVING & STORAGE INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,322.07
AAA MOVING & STORAGE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,474.41
AAA MOVING & STORAGE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	27,279.11
AAA MOVING & STORAGE INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	10,342.58
AAA MOVING & STORAGE INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	4,958.50
AAA MOVING & STORAGE INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	91.60
AAA MOVING & STORAGE INC	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	1,206.86
AAA VALLEY GRAVEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,154.56
AA-K BUSINESS ENVIRONMENTS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	2,120.00
AA-K BUSINESS ENVIRONMENTS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	6,944.99
AA-K BUSINESS ENVIRONMENTS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	20,665.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
AA-K BUSINESS ENVIRONMENTS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	13,891.25
AA-K BUSINESS ENVIRONMENTS INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	14,922.44
AAP LLC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	2,440.50
AARON CHRIST	AK	41000-FISH & GAME	72000-TRAVEL	3,338.58
AARON CHRIST	AK	41000-FISH & GAME	73000-SERVICES	974.86
AARON J GLIDDEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,050.00
AARON JURGAITIS	CO	03000-DEPT ADMINISTRATION	73000-SERVICES	4,950.00
AARON MICHAEL SCHULTZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,092.00
AARON M ISENHOUR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,340.62
AARON R BURTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	7,245.00
AARON REZIN	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	17,997.00
AARON SIMPSON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	2,650.20
AARON S TOMPKINS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,496.00
AARON S TOMPKINS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,149.15
AARON T WILLS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,671.00
A & A ROOFING COMPANY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	260,892.50
AA & S ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,500.00
ABADAK INC DBA ACE CANOPY / ACE TOOLS	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,680.52
ABAXIS INC	CA	41000-FISH & GAME	74000-COMMODITIES	1,677.10
ABBEY CASTLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,173.80
ABB INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	24,879.10
ABB INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	42,801.11
ABBOTT CAPITAL MANAGEMENT L L C	NY	15000-DEPT. OF REVENUE	73000-SERVICES	1,913,062.00
ABBOTT LABORATORIES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	5,040.00
ABB TURBOCHARGER CO	IL	57000-TRANSPORTATION & PF	73000-SERVICES	28,913.76
ABBY AUGUSTINE	AK	17000-EDUCATION & EARLY	73000-SERVICES	70,000.00
ABBY LAFORCE	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	23,911.50
ABBY LAFORCE	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	517.80
ABBY LAFORCE	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	3,045.25
ABBY LAFORCE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	422.06
ABBY LAFORCE	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,548.75
ABBY LAFORCE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	8,256.91
ABBY USA SOFTWARE HOUSE INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	4,846.80
ABC MOTORHOME RENTALS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,881.00
ABC MOTORHOME RENTALS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,530.00
ABCO LLC	AK	41000-FISH & GAME	74000-COMMODITIES	3,461.85
ABCO LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	12,448.44
ABC RENTALS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	63,462.64
ABDOUKARIM MBOGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	5,692.52
A BETTERWAY RENT A CAR INC	GA	36000-NATURAL RESOURCES	72000-TRAVEL	6,680.42
ABF FREIGHT SYSTEMS INC	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	4,851.00
ABF FREIGHT SYSTEMS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	3,521.30
ABIGAIL SHELDON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	300.00
ABILITY NETWORK	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,600.00
ABLE BODY SHOP MIDTOWN, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,963.18
ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	3,380.00
ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	23,196.10

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

Vendor Name	Vendor State	Department	Account Category	Actual
ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	2,680.00
ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,025.00
ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	41000-FISH & GAME	74000-COMMODITIES	3,925.00
ABM JANITORIAL SERVICES-NORTHWEST INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	30,160.00
ABOL SOFTWARE INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,275.00
ABOVE & BEYOND COMMUNICATIONS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	3,012.00
ABOVE & BEYOND COMMUNICATIONS INC	AK	41000-FISH & GAME	73000-SERVICES	1,450.86
ABOVE & BEYOND COMMUNICATIONS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	54,265.21
ABOVE & BEYOND COMMUNICATIONS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	5,904.00
ABRAHAM LEVY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,812.50
ABR INC	AK	41000-FISH & GAME	73000-SERVICES	33,126.81
ABR INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	111,175.30
ABS ALASKAN INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	3,907.50
ABS ALASKAN INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,345.90
ABS ALASKAN INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	3,795.60
ABS ALASKAN INC	AK	41000-FISH & GAME	74000-COMMODITIES	17,591.58
ABS ALASKAN INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,346.24
ABS ALASKAN INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,881.00
AB SCIEX LLC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	52,462.95
AB SCIEX LLC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	5,100.33
ABSOLUTE AQUATICS	SC	41000-FISH & GAME	74000-COMMODITIES	1,064.61
ABUSED WOMEN'S AID IN CRISIS INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	64,027.38
ABUSED WOMEN'S AID IN CRISIS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	60,964.26
ABUSED WOMEN'S AID IN CRISIS INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	1,440,550.00
ACACIA FINANCIAL GROUP INC	NJ	75000-STATE BOND COMMITTEE	73000-SERVICES	99,309.77
ACADIANA HOTEL GROUP	LA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	4,239.76
ACCA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,331,920.64
ACCA INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	20,000.00
ACC CONCRETE LLC	UT	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,869.67
ACCELEBRATE INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,990.00
ACCEL FIRE SYSTEM INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	3,450.00
ACCESS ALASKA - FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	10,000.00
ACCESS ALASKA - FAIRBANKS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	244,490.01
ACCESS ALASKA INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	100,000.00
ACCESS ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	780,608.19
ACCESS ALASKA INC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	1,758.73
ACCESS ALASKA INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	810,489.99
ACCESS ALASKA INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	3,250,000.00
ACCESSDATA GROUP LLC	UT	15000-DEPT. OF REVENUE	73000-SERVICES	5,000.00
ACCESSDATA GROUP LLC	UT	46000-PUBLIC SAFETY	73000-SERVICES	5,220.00
ACCESS TRANSCRIPTS LLC	IN	76000-ALASKA COURT SYSTEM	73000-SERVICES	8,737.75
ACCRA	VA	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,445.91
ACCUITY INC	IL	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	5,750.00
ACCUITY INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	5,750.00
ACCU-MED SERVICES INC	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	20,520.00
ACCUPOINT INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	4,613.58
ACCUPOINT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	15,848.57

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

Vendor Name	Vendor State	Department	Account Category	Actual
ACCUPOINT INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,003.08
ACCUPOINT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	42,924.54
ACCUPOINT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,300.00
ACCUPOINT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	4,176.90
ACCURATE ELECTRONICS INC	OR	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,738.55
ACE BUILDING MAINTENANCE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,500.00
ACE DELIVERY & MOVING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	7,399.30
ACE DELIVERY & MOVING INC	AK	13000-DEPT. OF LAW	73000-SERVICES	1,412.50
ACE DELIVERY & MOVING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	8,318.08
ACE DELIVERY & MOVING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	8,367.75
ACE DELIVERY & MOVING INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	5,865.16
ACE DELIVERY & MOVING INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,140.00
ACE DELIVERY & MOVING INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	6,811.97
ACE DELIVERY & MOVING INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	29,340.94
ACE DELIVERY & MOVING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	8,732.75
ACE DELIVERY & MOVING INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	3,840.00
ACE DELIVERY & MOVING INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,613.96
ACE FLYERS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	10,680.00
ACE FLYERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	14,377.07
ACE JANITORIAL SUPPLY CO INC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,050.00
ACES PROPERTIES LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	17,500.00
ACE SUPPLY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	3,626.15
ACE SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,556.00
ACL SERVICES LTD		73000-LEGISLATIVE AUDIT	73000-SERVICES	2,090.00
ACME FENCE CO INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,585.00
ACME FENCE CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	55,504.45
ACME FENCE CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	67,375.27
ACME INCORPORATED	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	6,371.50
ACME INCORPORATED	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	18,727.70
ACME INCORPORATED	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	3,700.25
ACME INCORPORATED	AK	13000-DEPT. OF LAW	73000-SERVICES	8,431.00
ACME INCORPORATED	AK	13000-DEPT. OF LAW	74000-COMMODITIES	10,083.00
ACME INCORPORATED	AK	36000-NATURAL RESOURCES	73000-SERVICES	12,990.00
ACME INCORPORATED	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	2,255.00
ACME INCORPORATED	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,920.00
ACME INCORPORATED	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	13,935.00
A COMPANY OF THE SUPERIOR GROUP INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	17,278.00
A COMPANY OF THE SUPERIOR GROUP INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,600.00
A COMPANY OF THE SUPERIOR GROUP INC	AK	41000-FISH & GAME	73000-SERVICES	8,459.00
A COMPANY OF THE SUPERIOR GROUP INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,189.48
A COMPANY OF THE SUPERIOR GROUP INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,854.60
ACORN NATURALISTS	CA	41000-FISH & GAME	74000-COMMODITIES	2,111.95
ACROW CORPORATION OF AMERICA	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	697,795.10
ACS EDUCATION SERVICES INC	CA	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	12,745.06
ACS EDUCATION SERVICES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	97,438.00
ACS FUELS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,000.00
ACS FUELS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	13,955.60

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

Vendor Name	Vendor State	Department	Account Category	Actual
ACS FUELS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,245.60
ACS HUMAN RESOURCES SOLUTIONS INC	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	13,938.00
ACS OF ALASKA JUNEAU INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	55,961.90
ACS STATE HEALTHCARE LLC	TX	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	592,050.00
ACS WIRELESS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	5,873.57
ACS WIRELESS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	8,745.06
ACS WIRELESS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	124.98
ACS WIRELESS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	10,286.33
ACT INC	IA	17000-EDUCATION & EARLY	73000-SERVICES	377,820.76
ACT INC	IA	27000-LABOR & WORKFORCE DV	73000-SERVICES	90,801.00
ACTION SECURITY INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	2,534.00
ACTION SECURITY INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	5,697.22
ACTION SECURITY INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,514.20
ACTION SECURITY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	18,743.05
ACTION SECURITY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,317.50
ACTION SECURITY INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	4,038.50
ACTION SECURITY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	8,693.67
ACTION SECURITY INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,660.00
ACTION SECURITY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	10.50
ACTION SECURITY INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,001.62
ACTION SECURITY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,134.85
ACTION SECURITY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	10,121.79
ACTION SECURITY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,992.60
ACTION SECURITY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	43,654.15
ACTIVE.COM	CA	01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	1,600.00
ACTIVE.COM	CA	15000-DEPT. OF REVENUE	73000-SERVICES	3,320.00
ACTIVE.COM	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,170.00
ACTIVE.COM	CA	41000-FISH & GAME	73000-SERVICES	1,650.00
ACTIVE.COM	CA	46000-PUBLIC SAFETY	73000-SERVICES	1,800.00
ACTIVE.COM	CA	57000-TRANSPORTATION & PF	73000-SERVICES	1,190.00
ACTIVE PARENTING PUBLISHERS INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,945.30
ACUITY SPECIALTY PRODUCTS INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	2,517.20
ACUITY SPECIALTY PRODUCTS INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	1,029.39
ACUITY SPECIALTY PRODUCTS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,228.73
ACUITY SPECIALTY PRODUCTS INC	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	1,555.51
ACUMEN INFORMATION SERVICES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	27,409.00
ACUMEN INFORMATION SERVICES INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	7,712.00
ACUMEN INFORMATION SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	33,692.00
ACUMEN INFORMATION SERVICES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	40,794.00
ACUMEN INFORMATION SERVICES INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	3,756.00
ACUMEN INFORMATION SERVICES INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	28,165.00
ACUTE FAMILY MEDICINE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,300.00
ADAK EAGLE ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	9,163.78
ADAK PETROLEUM LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	2,750.00
ADAK PETROLEUM LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	43,670.43
ADAK PETROLEUM LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	40,508.84
ADAM BLOMFIELD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,616,790.19

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

Vendor Name	Vendor State	Department	Account Category	Actual
ADAM DIXON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,234.92
ADAM HORTON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,466.14
ADAM J BERNARDI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,720.00
ADAM J MARQUARDT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00
ADAM K CHINALSKI	AK	17000-EDUCATION & EARLY	73000-SERVICES	2,124.00
ADAM MCNABB	AK	36000-NATURAL RESOURCES	73000-SERVICES	7,660.00
ADAM ROBINSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,000.00
ADAMS MARINE SERVICES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	11,950.00
ADAMS MORGENTHALER & COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	72,456.00
ADAM W HOKE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,432.00
ADB MACHINE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,500.00
ADDCO LLC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,182.73
ADDCO LLC	MN	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	83,545.00
AD HOC TRANSCRIPTION LLC	NJ	76000-ALASKA COURT SYSTEM	73000-SERVICES	21,766.75
ADJUSTERS INTERNATIONAL INC	NY	34000-MIL & VETERANS AFF.	73000-SERVICES	1,126,947.74
ADMINISTRATORS IN MEDICINE INC	ME	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,000.00
ADMIRALTY ENVIRONMENTAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	25,158.10
ADOBE SYSTEMS INC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,831.65
ADOBE SYSTEMS INC	OR	41000-FISH & GAME	73000-SERVICES	1,013.95
ADORAMA CAMERA	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,369.00
ADORAMA CAMERA	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	2,909.95
ADREADY INC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	150,187.15
ADRIAN HEIMBOLD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00
ADRIAN J ISENHOUR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,428.30
AD-TEK INCORPORATED	OR	57000-TRANSPORTATION & PF	73000-SERVICES	4,414.31
AD-TEK INCORPORATED	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,891.13
ADULT LEARNING PROGRAMS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	294,923.00
ADULT LEARNING PROGRAMS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	1,021,113.14
ADVANCED CLASSROOM TECHNOLOGIES INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	7,862.75
ADVANCED COMMUNICATIONS	AK	13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	9,520.00
ADVANCED COMMUNICATIONS	AK	46000-PUBLIC SAFETY	73000-SERVICES	7,657.10
ADVANCED COMMUNICATIONS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,739.00
ADVANCED DATA & FIBER PROFESSIONALS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	4,803.00
ADVANCED DESIGN INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	2,453.00
ADVANCED DIAGNOSTICS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	11,735.94
ADVANCED DIAGNOSTICS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	7,983.78
ADVANCED INTERACTIVE SYSTEMS INC	WA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	37,119.00
ADVANCED LEARNING INSTITUTE	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	4,998.00
ADVANCED MARINE TECHNOLOGY INC	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	4,749.00
ADVANCED MATERIALS LABORATORIES INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	7,894.00
ADVANCED POWDER COATING LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,212.50
ADVANCED RADIO SYSTEMS INC	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	5,461.00
ADVANCED SYSTEMS DESIGN INC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,293.76
ADVANCED TELEMETRY SYSTEMS INC	MN	41000-FISH & GAME	73000-SERVICES	16,380.00
ADVANCED TELEMETRY SYSTEMS INC	MN	41000-FISH & GAME	74000-COMMODITIES	659,130.22
ADVANCED TELEMETRY SYSTEMS INC	MN	41000-FISH & GAME	75000-CAPITAL OUTLAY	35,466.75
ADVANCED TRAFFIC PRODUCTS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	119,311.62

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

Vendor Name	Vendor State	Department	Account Category	Actual
ADVANCED TRANSLATIONS TECHNOLOGIES	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	2,022.25
ADVANCE EDUCATION INC	GA	17000-EDUCATION & EARLY	73000-SERVICES	1,075.00
ADVANCE PRINTING CO	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	2,198.35
ADVANCE PRINTING CO	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	6,324.64
ADVANTECH CORPORATION	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,041.66
ADVENT CAPITAL MANAGEMENT LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	834,121.87
ADVENTURE AIRWAYS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	13,120.00
ADVENTURE EXPOS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	2,270.00
ADVENTURES IN PEDIATRICS LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	21,250.00
ADVISORY RESEARCH INC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	431,836.52
ADVOCATES FOR VICTIMS OF VIOLENCE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,178.90
ADVOCATES FOR VICTIMS OF VIOLENCE INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	364,718.00
AECOM INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	46,117.10
AECOM TECHNICAL SERVICES INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,083,843.30
AED BRANDS LLC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,745.00
AED BRANDS LLC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,769.95
AERO AIR LLC	OR	36000-NATURAL RESOURCES	73000-SERVICES	4,112.28
AERO AIR LLC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	31,905.05
AEROFLEX WICHITA INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	19,900.00
AERO METRIC INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	2,720.00
AERO METRIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,340.00
AERO-METRIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	676,103.15
AERO-METRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	152,989.00
AERO MOTION INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	3,111.15
AERO-SPACE REPORTS INC	OK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	7,500,000.00
AEROSPACE STATES ASSOCIATION INC	VA	01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	1,000.00
AEROSPACE STATES ASSOCIATION INC	VA	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,000.00
AERO TWIN INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	10,844.66
AES ELECTRIC SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,480.12
AFC INDUSTRIES INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	4,019.13
A FEW SMALL FISH INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	130,551.80
AFFILIATED BROKERS LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	2,944.70
AFFILIATED COMPUTER SVCS INC	CO	15000-DEPT. OF REVENUE	73000-SERVICES	25,000.00
AFFINITYFILMS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	179,409.39
AFOGNAK CONSTRUCTION EXCAVATING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,537.50
AFOGNAK NATIVE CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	1,200.00
AFP INC	AZ	13000-DEPT. OF LAW	74000-COMMODITIES	1,082.45
AFRICAN AMERICAN CORPORATION	OR	41000-FISH & GAME	73000-SERVICES	1,681.40
AFTERMARKET TECHNOLOGY INC	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	8,800.00
A FULL MOON SEPTIC	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,465.00
AGATE COVE ENTERPRISES INC	WA	41000-FISH & GAME	74000-COMMODITIES	4,996.18
AGATE INN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	32,978.00
AGDIA INC	IN	36000-NATURAL RESOURCES	74000-COMMODITIES	2,840.68
AGFA MATERIALS CORPORATION	PA	41000-FISH & GAME	74000-COMMODITIES	8,425.84
AGGREGATE CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,370,727.00
AGILENT TECHNOLOGIES INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	1,010.00
AGILENT TECHNOLOGIES INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	2,444.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
AGILENT TECHNOLOGIES INC	CA	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	12,369.60
AGILENT TECHNOLOGIES INCORPORATED	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	37,440.00
AGILENT TECHNOLOGIES INCORPORATED	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	4,179.00
AGNEW BECK CONSULTING	AK	15000-DEPT. OF REVENUE	73000-SERVICES	323,028.40
AGNEW BECK CONSULTING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	606,138.96
AGRALYTICA INC	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	8,000.00
AGRICULTURAL RESEARCH FOUNDATION	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	35,000.00
AHTNA ENGINEERING SERVICES LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	7,866.00
AHTNA ENGINEERING SERVICES LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,160.00
AHTNA HERITAGE FOUNDATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	2,500.00
AHTNA INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	7,695.00
AHTNA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,114.00
AHTNA INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	78,980.00
AIMEE DEMMERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	8,320.00
AIMEE MARCELLA YOUMANS	AK	41000-FISH & GAME	72000-TRAVEL	1,600.00
AIONA Y FISI	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,077.00
AIR ARCTIC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,421.38
AIR ARCTIC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,219.75
AIRBORNE TECHNOLOGIES INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	149,974.00
AIR CLEANING SPECIALISTS INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,987.52
AIRCOM AVIONICS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	9,999.00
AIRCOM AVIONICS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	7,129.95
AIRCOM AVIONICS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	106,000.00
AIRCOM AVIONICS INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	132,500.00
AIRCOM AVIONICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,950.00
AIR COMPRESSOR PRODUCTS INC	FL	46000-PUBLIC SAFETY	74000-COMMODITIES	2,497.00
AIRCRAFT INSTRUMENT REPAIR LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	4,123.96
AIRCRAFT INSTRUMENT REPAIR LLC	AK	41000-FISH & GAME	74000-COMMODITIES	1,002.00
AIRCRAFT INSTRUMENT REPAIR LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	6,493.35
AIRCRAFT SPECIALTIES LUBRICANTS LLC	OK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,892.20
AIRCRAFT TECHNICAL PUBLISHERS	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	1,365.00
AIRCRAFT TECHNICAL PUBLISHERS	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	1,570.00
AIR & EXPEDITED MOTOR CARRIERS ASSOC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	1,900.00
AIRGAS-NOR PAC INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	38,605.13
AIRGAS SAFETY INC	TX	41000-FISH & GAME	74000-COMMODITIES	4,493.92
AIRGAS USA LLC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	53,042.20
AIRGAS USA LLC	CA	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	8,332.02
AIRGAS USA LLC	CA	41000-FISH & GAME	74000-COMMODITIES	2,825.48
AIRGAS USA LLC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	13,037.10
AIRGAS USA LLC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	199,460.46
AIRGAS WEST	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	1,907.48
AIRGAS WEST	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,291.95
AIRGLAS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	4,765.00
AIR HANDLER SERVICES INC	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,713.00
AIRLASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	60,420.00
AIRLINE SERVICES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	19,487.00
AIRLINE SUPPORT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,100.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
AIR LIQUIDE AMERICA CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,763.43
AIR LIQUIDE AMERICA CORPORATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,926.55
AIR LIQUIDE AMERICA CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	5,439.03
AIR LIQUIDE AMERICA CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	11,097.14
AIRPORT & AVIATION PROFESSIONALS INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	227,855.93
AIRPORT EQUIPMENT RENTALS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	2,586.00
AIRPORT EQUIPMENT RENTALS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	54,503.88
AIRPORT EQUIPMENT RENTALS INC	AK	41000-FISH & GAME	73000-SERVICES	2,450.00
AIRPORT EQUIPMENT RENTALS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	177,100.29
AIRPORT EQUIPMENT RENTALS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,124.49
AIRPORT EQUIPMENT RENTALS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,230.55
AIRPORT EQUIPMENT RENTALS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	241,273.22
AIRPORT EQUIPMENT RENTALS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	40,812.26
AIRPORT EQUIPMENT RENTALS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,076,986.91
AIRPORT MECHANICAL SERVICES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	16,178.15
AIRREPS LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,216.10
AIRSA LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	128,231.72
AIRSA LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	526,835.21
AIR SCIENCE USA LLC	FL	36000-NATURAL RESOURCES	74000-COMMODITIES	3,042.00
AIRSYS INC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,920.00
AIR SITKA INC	AK	41000-FISH & GAME	72000-TRAVEL	1,680.00
AIR SITKA INC	AK	41000-FISH & GAME	73000-SERVICES	33,298.00
AIR SITKA INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,200.00
AIR SUPPLY ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,748.00
AIR SUPPLY ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,286.00
AIRTEMP ALASKA LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,498.00
AIRTEMP ALASKA LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	2,800.00
AIR-TRANSPORT IT SERVICES INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	30,000.00
AIR VAN MOVING GROUP	WA	46000-PUBLIC SAFETY	72000-TRAVEL	33,279.76
AIR VAN MOVING GROUP	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	6,339.75
AIS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	4,784.00
A.J. DIMOND HIGH SCHOOL ALUMNI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	729,223.30
AKA HAULING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,000.00
AK COMMISSION FOR BEHAVIORAL HLTH CERT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	45,833.00
AKEELA INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,258.44
AKEELA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	3,971,969.00
AKIACHAK LIMITED INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,784.11
AKIACHAK NATIVE COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	39,167.00
AKIACHAK NATIVE COMMUNITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,428.08
AKIACHAK NATIVE COMMUNITY ELECTRIC CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,281.00
AK JOINT ELECTRICAL APPRENTICESHIP	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	316,300.00
AK KIDS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	12,144.73
AK MARKET MANAGEMENT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,402.00
AK MARKET MANAGEMENT LLC	AK	41000-FISH & GAME	74000-COMMODITIES	7,661.85
AK POWERSPORTS LLC	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	1,019.00
AK POWERSPORTS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	4,195.44
AK POWERSPORTS LLC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	6,200.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
AK POWERSPORTS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,535.96
AKSALA ELECTRONICS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,191.25
AKSALA ELECTRONICS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,630.60
AKVA GROUP NORTH AMERICA INC		41000-FISH & GAME	74000-COMMODITIES	1,764.00
AKZO NOBEL COATINGS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	28,928.53
AKZO NOBEL PAINTS LLC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,057.13
ALAI KIMBERLY TOURE	CA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	152.00
ALAI KIMBERLY TOURE	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,500.00
ALAKANUK NATIVE CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	1,698.45
ALAKANUK NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,580.00
ALAKANUK NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,092.73
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	32,600.72
ALAN AUSTERMAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	4,321.00
ALAN DICK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,401.70
ALAN EDWARD LAS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,775.00
ALAN G CAIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	29,000.00
ALAN G CAIN	AK	41000-FISH & GAME	72000-TRAVEL	2,746.34
ALAN G CAIN	AK	41000-FISH & GAME	73000-SERVICES	63,588.58
ALAN G GOULD DOUGLAS J TRUCANO	AK	41000-FISH & GAME	74000-COMMODITIES	1,550.00
ALAN JONES	AK	41000-FISH & GAME	73000-SERVICES	11,137.50
ALAN M SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	9,144.00
ALAN WILLIAM STOTT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,588.00
ALASCOM INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	1,219,943.41
ALASCOM INC	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,348.89
ALASCOM INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	10,745.76
ALASCOM INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	816,598.44
ALASCOM INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	25.67
ALASCOM INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	35,911.92
ALASCOM INC	IL	29000-COMM, COMM & ECON DEV	73000-SERVICES	16,264.62
ALASCOM INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	27,942.39
ALASCOM INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	3,573.60
ALASCONNECT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	56,613.01
ALASCO TRUCKING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	157,845.42
ALASKA ABATEMENT CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	10,900.00
ALASKA ABATEMENT CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	4,080.00
ALASKA ACADEMY OF FAMILY PHYSICIANS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,450.00
ALASKA ACCOUNTING SOLUTIONS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	2,642.43
ALASKA ACES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,500.00
ALASKA ADDICTION REHAB SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,474,829.20
ALASKA ADJUSTMENT BUREAU LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	3,537.98
ALASKA ADVENTURE MEDIA CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	24,950.00
ALASKA AEROFUEL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	209,124.50
ALASKA AEROFUEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	177,663.18
ALASKA AEROFUEL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	27,700.00
ALASKA AEROFUEL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	64,845.59
ALASKA AEROFUEL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	21,193.51
ALASKA AEROFUEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	22,377.44

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

Vendor Name	Vendor State	Department	Account Category	Actual
ALASKA AIDS ASSISTANCE ASSOCIATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	3,000.00
ALASKA AIDS ASSISTANCE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	386,698.32
ALASKA AIDS ASSISTANCE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	470,969.00
ALASKA AIR CARRIERS ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,181.25
ALASKA AIR CARRIERS ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	250,000.00
ALASKA AIRCRAFT SALES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	31,251.67
ALASKA AIRCRAFT SALES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,111.16
ALASKA AIR FORWARDING INC	WA	41000-FISH & GAME	73000-SERVICES	2,375.00
ALASKA AIR FORWARDING INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	6,465.80
ALASKA AIRLINES INC	CA	01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	5,569.92
ALASKA AIRLINES INC	CA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	85,070.47
ALASKA AIRLINES INC	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,362.05
ALASKA AIRLINES INC	CA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	2,408.19
ALASKA AIRLINES INC	CA	03000-DEPT ADMINISTRATION	72000-TRAVEL	64,625.32
ALASKA AIRLINES INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	4,874.77
ALASKA AIRLINES INC	CA	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	7,327.18
ALASKA AIRLINES INC	CA	13000-DEPT. OF LAW	72000-TRAVEL	93,098.55
ALASKA AIRLINES INC	CA	13000-DEPT. OF LAW	73000-SERVICES	2,564.15
ALASKA AIRLINES INC	CA	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	24,672.39
ALASKA AIRLINES INC	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	46,185.67
ALASKA AIRLINES INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	14.96
ALASKA AIRLINES INC	CA	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	9,620.84
ALASKA AIRLINES INC	CA	17000-EDUCATION & EARLY	72000-TRAVEL	235,781.46
ALASKA AIRLINES INC	CA	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	13,481.22
ALASKA AIRLINES INC	CA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	123,750.68
ALASKA AIRLINES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	106,836.54
ALASKA AIRLINES INC	CA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	4,930.34
ALASKA AIRLINES INC	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	30,945.10
ALASKA AIRLINES INC	CA	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	9,426.27
ALASKA AIRLINES INC	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	77,543.40
ALASKA AIRLINES INC	CA	34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	2,484.11
ALASKA AIRLINES INC	CA	34000-MIL & VETERANS AFF.	72000-TRAVEL	38,501.18
ALASKA AIRLINES INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	2,483.09
ALASKA AIRLINES INC	CA	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	8,558.38
ALASKA AIRLINES INC	CA	36000-NATURAL RESOURCES	72000-TRAVEL	124,790.42
ALASKA AIRLINES INC	CA	41000-FISH & GAME	10603-PREPAID EXPENSE	12,728.33
ALASKA AIRLINES INC	CA	41000-FISH & GAME	72000-TRAVEL	167,294.96
ALASKA AIRLINES INC	CA	41000-FISH & GAME	73000-SERVICES	20,989.31
ALASKA AIRLINES INC	CA	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	27,618.45
ALASKA AIRLINES INC	CA	46000-PUBLIC SAFETY	72000-TRAVEL	443,415.35
ALASKA AIRLINES INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	2,375.48
ALASKA AIRLINES INC	CA	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	7,298.32
ALASKA AIRLINES INC	CA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	70,761.08
ALASKA AIRLINES INC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,117.42
ALASKA AIRLINES INC	CA	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	8,622.51
ALASKA AIRLINES INC	CA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	80,828.41
ALASKA AIRLINES INC	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	286,983.90

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

Vendor Name	Vendor State	Department	Account Category	Actual
ALASKA AIRLINES INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	46,025.34
ALASKA AIRLINES INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	68.68
ALASKA AIRLINES INC	CA	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	31,262.89
ALASKA AIRLINES INC	CA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	96,689.04
ALASKA AIRLINES INC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	8,268.00
ALASKA AIRLINES INC	CA	73000-LEGISLATIVE AUDIT	72000-TRAVEL	3,595.70
ALASKA AIRLINES INC	CA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	2,058.90
ALASKA AIRLINES INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	6,077.64
ALASKA AIR LOGISTICS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	243,599.00
ALASKA AIR LOGISTICS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	-3,422.50
ALASKA AIRMENS ASSOCIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,145.00
ALASKA AIRMENS ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,595.00
ALASKA AIRPORTS ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	12,100.00
ALASKA AIRSHOW ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	80,000.00
ALASKA APPRAISAL AND CONSULTING GROUP	AK	41000-FISH & GAME	73000-SERVICES	8,000.00
ALASKA APPRENTICESHIP & TRAINING -	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	225,703.69
ALASKA ARMY NATIONAL GUARD	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	44,436.48
ALASKA ARTS & CULTURE FOUNDATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	12,681.00
ALASKA ARTS & CULTURE FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	50,000.00
ALASKA ARTS EDUCATION CONSORTIUM INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	3,000.00
ALASKA ARTS EDUCATION CONSORTIUM INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	9,600.00
ALASKA ARTS SOUTHEAST	AK	17000-EDUCATION & EARLY	73000-SERVICES	2,900.00
ALASKA ARTS SOUTHEAST	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	23,533.00
ALASKA ASPHALT SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,070,508.39
ALASKA ASPHALT SERVICES LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	5,000.00
ALASKA ASSISTANCE DOGS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	8,000.00
ALASKA ASSOCIATION FOR HISTORIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	50,000.00
ALASKA ASSOCIATION OF CONSERVATION -	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	962,501.13
ALASKA ASSOCIATION OF CONSERVATION -	AK	36000-NATURAL RESOURCES	73000-SERVICES	6,409.58
ALASKA ASSOCIATION OF CRIMINAL DEFENSE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	2,250.00
ALASKA ASSOCIATION OF SCHOOL BUSINESS -	AK	17000-EDUCATION & EARLY	73000-SERVICES	2,625.00
ALASKA ASSOCIATION OF SCHOOL LIBRARIANS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	48,119.00
ALASKA AUDIO VISUAL & DATA SUPPLY	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	4,992.30
ALASKA AUDIO VISUAL & DATA SUPPLY	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	7,613.56
ALASKA AUDIO VISUAL & DATA SUPPLY	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	47,152.43
ALASKA AUTO EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	240.00
ALASKA AUTO EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	550.46
ALASKA AUTO EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	6,968.24
ALASKA AUTO RENTAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	46,279.82
ALASKA AUTO TRANSPORT LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,250.00
ALASKA AVALANCHE SPECIALISTS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	41,905.00
ALASKA AVIATION HERITAGE MUSEUM	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,000.00
ALASKA AV LLC	AK	41000-FISH & GAME	74000-COMMODITIES	5,420.00
ALASKA BAPTIST FAMILY SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	24,465.57
ALASKA BAPTIST FAMILY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,075,714.00
ALASKA BAR ASSOCIATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	10,000.00
ALASKA BAR ASSOCIATION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,395.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,620.00
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	13,876.69
ALASKA BAR ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	1,610.58
ALASKA BEHAVIORAL HEALTH ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,200.00
ALASKA BEHAVIORAL HEALTH ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	55,905.00
ALASKA BIRD OBSERVATORY	AK	41000-FISH & GAME	73000-SERVICES	56,969.97
ALASKA BIRD OBSERVATORY	AK	41000-FISH & GAME	74000-COMMODITIES	5,000.00
ALASKA BOLT & CHAIN INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	36,559.19
ALASKA BOTANICAL GARDEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	411,655.97
ALASKA BRAIN INJURY NETWORK INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	327,500.00
ALASKA BRAIN INJURY NETWORK INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	74,098.50
ALASKA BREAST CARE & SURGERY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	9,621.75
ALASKA BREASTFEEDING COALITION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	6,900.00
ALASKA BROADCAST COMMUNICATIONS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	10,000.00
ALASKA BROADCAST COMMUNICATIONS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	8,617.40
ALASKA BROADCASTERS ASSOCIATION	AK	15000-DEPT. OF REVENUE	73000-SERVICES	23,600.00
ALASKA BROADCASTERS ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	120,000.00
ALASKA BROADCASTERS ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,000.00
ALASKA BROADCASTERS ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	1,500.00
ALASKA BROADCASTING CO	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	2,514.00
ALASKA BROADCASTING CO	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,777.00
ALASKA BROADCASTING CO	AK	46000-PUBLIC SAFETY	73000-SERVICES	63,571.00
ALASKA BUSINESS DEVELOPMENT CENTER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	30,000.00
ALASKA BUSINESS INTERIORS LLC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	1,480.00
ALASKA BUSINESS INTERIORS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	12,072.00
ALASKA BUSINESS PUBLISHING CO INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,990.00
ALASKA BUSINESS PUBLISHING CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,800.00
ALASKA BUSINESS PUBLISHING CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,198.50
ALASKA CANCER CARE ALLIANCE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	29,387.00
ALASKA CAREER DEVELOPMENT SERVICE	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,960.00
ALASKA CAR RENTAL-KTN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,197.90
ALASKA CENTER FOR PEDIATRICS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	34,000.00
ALASKA CENTER FOR PUBLIC POLICY	AK	15000-DEPT. OF REVENUE	73000-SERVICES	170,040.00
ALASKA CENTER FOR PUBLIC POLICY	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	2,380.00
ALASKA CENTER FOR PUBLIC POLICY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	70,468.30
ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	291,680.00
ALASKA CENTER FOR THE BOOK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	1,500.00
ALASKA CENTER FOR THE ENVIRONMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	49,100.00
ALASKA CENTER FOR THE ENVIRONMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	1,500.00
ALASKA CENTER FOR THE PERFORMING ARTS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	2,363.85
ALASKA CENTER FOR THE PERFORMING ARTS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,005.00
ALASKA CENTRAL EXPRESS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,600.00
ALASKA CENTRAL EXPRESS	AK	41000-FISH & GAME	74000-COMMODITIES	4,100.16
ALASKA CENTRAL EXPRESS	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,847.75
ALASKA CENTRAL EXPRESS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,169.84
ALASKA CENTRAL EXPRESS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	2,051.10
ALASKA CENTRAL EXPRESS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	4,302.39

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

Vendor Name	Vendor State	Department	Account Category	Actual
ALASKA CENTRAL EXPRESS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,925.00
ALASKA CENTRAL EXPRESS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	66,324.29
ALASKA CHALLENGER CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	57,108.00
ALASKA CHALLENGER CENTER	AK	41000-FISH & GAME	73000-SERVICES	1,181.25
ALASKA CHALLENGER CENTER	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	5,800.00
ALASKA CHANNEL INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	36,932.00
ALASKA CHANNEL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	24,349.50
ALASKA CHARR EDUCATIONAL FUND INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	5,000.00
ALASKA CHARR EDUCATIONAL FUND INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,500.00
ALASKA CHILDREN'S ALLIANCE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	41,037.97
ALASKA CHILDREN'S ALLIANCE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	10,000.00
ALASKA CHILDREN'S ALLIANCE	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,200.00
ALASKA CHILDRENS HEART CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	85,000.00
ALASKA CHILDRENS INSTITUTE FOR THE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	8,300.00
ALASKA CHILDRENS SERVICE INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	8,000.00
ALASKA CHILDRENS SERVICE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	97,510.22
ALASKA CHILDRENS SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	446,418.00
ALASKA CHILDRENS SERVICE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	61,107.08
ALASKA CHILDRENS TRUST	AK	-	77000-GRANTS AND BENEFITS	2,061.50
ALASKA CHILDRENS TRUST	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	1,000.00
ALASKA CHIP COMPANY	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	3,817.71
ALASKA CHRISTIAN COLLEGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	45,000.00
ALASKA CLUB	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,204.20
ALASKA CLUB INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	2,326.80
ALASKA COALITION ON HOUSING AND	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	40,000.00
ALASKA COMMERCIAL CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,450.00
ALASKA COMMERCIAL CONSTRUCTION INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	3,548.16
ALASKA COMMERCIAL CONTRACTORS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,211,193.79
ALASKA COMMERCIAL CONTRACTORS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	111,533.00
ALASKA COMMERCIAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	901,973.73
ALASKA COMMERCIAL CONTRACTORS INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	426,743.97
ALASKA COMMERCIAL DIVERS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	20,746.78
ALASKA COMMERCIAL DIVERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,880.00
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	24,718.44
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	352,599.00
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	4,407.72
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	13000-DEPT. OF LAW	73000-SERVICES	15,125.69
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	27,096.52
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	17000-EDUCATION & EARLY	73000-SERVICES	9,775.85
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	169,029.48
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	12,480.32
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	93,570.60
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	502.17
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	3,929.79
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	36000-NATURAL RESOURCES	73000-SERVICES	25,454.41
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	571.97
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	41000-FISH & GAME	73000-SERVICES	52,047.17

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

Vendor Name	Vendor State	Department	Account Category	Actual
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	46000-PUBLIC SAFETY	73000-SERVICES	39,354.08
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	16,038.62
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	7,466.92
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	337,348.54
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	502,475.69
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	66,286.88
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	127,744.12
ALASKA COMMUNICATONS SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	102,496.55
ALASKA COMMUNICATONS SYSTEMS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,451,921.32
ALASKA COMMUNITY DEVELOPMENT CORP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	208,714.35
ALASKA COMMUNITY SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	101,793.00
ALASKA COMMUNITY SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	38,966.66
ALASKA COMPUTER BUSINESS SOLUTIONS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,900.00
ALASKA COMPUTER BUSINESS SOLUTIONS LLC	AK	41000-FISH & GAME	73000-SERVICES	1,200.00
ALASKA COMPUTER BUSINESS SOLUTIONS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,150.00
ALASKA COMPUTER BUSINESS SOLUTIONS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,950.00
ALASKA CONCRETE SAWING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,998.00
ALASKA CONCRETE SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,925.21
ALASKA CONGRESS OF PARENTS & TEACHERS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	3,443.32
ALASKA CONGRESS OF PARENTS & TEACHERS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	73,873.51
ALASKA CONSTRUCTION EQUIPMENT INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	30,499.91
ALASKA CONSTRUCTION MANAGEMENT INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	16,240.00
ALASKA CONTAINER CACHE LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,400.00
ALASKA CONTAINER CACHE LLC	AK	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	6,750.00
ALASKA CONTAINER CACHE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,100.00
ALASKA CONTAINER CACHE LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	4,400.00
ALASKA CONTAINER CACHE LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	14,000.00
ALASKA CONTAINER CACHE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,400.00
ALASKA CONTRACTING & CONSULTING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	10,190.00
ALASKA CONTRACTING & CONSULTING INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	33,643.50
ALASKA COUNCIL OF SCHOOL ADMINISTRATORS	AK	17000-EDUCATION & EARLY	73000-SERVICES	7,655.00
ALASKA COUNCIL OF SCHOOL ADMINISTRATORS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	79,782.64
ALASKA COUNCIL ON ECONOMIC EDUCATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	20,965.00
ALASKA CREW TRAINING INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	7,126.92
ALASKA CREW TRANSPORTERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	7,164.00
ALASKA CYCLE CENTER LTD	AK	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	2,789.00
ALASKA CYCLE CENTER LTD	AK	41000-FISH & GAME	74000-COMMODITIES	3,597.00
ALASKA CYCLE CENTER LTD	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	40,979.00
ALASKA CYCLE CENTER LTD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	19,751.00
ALASKA CYCLE CENTER LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,690.00
ALASKA DANCE THEATRE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	15,921.00
ALASKA DESIGN FORUM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	8,850.00
ALASKA DESTINATION SPECIALISTS INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	3,679.93
ALASKA DEVELOPMENTAL BEHAVIORAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	144,470.00
ALASKA DIESEL ELECTRIC INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,678.00
ALASKA DIESEL ELECTRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	19,225.40
ALASKA DIESEL POWER INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	14,890.73

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

Vendor Name	Vendor State	Department	Account Category	Actual
ALASKA DIGLINE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,974.00
ALASKA DIRECT BUS LINE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,231.38
ALASKA DISPATCH PUBLISHING CO LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,034.50
ALASKA DISPLAY & RETAIL SUPPLY INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	59.94
ALASKA DISPLAY & RETAIL SUPPLY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	5,890.00
ALASKA DISPLAY & RETAIL SUPPLY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,414.00
ALASKA DISPLAY & RETAIL SUPPLY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,239.50
ALASKA DIVERSIFIED CONTRACTORS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	112,318.95
ALASKA DIVERSIFIED CONTRACTORS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	222,463.00
ALASKA DIVERSIFIED CONTRACTORS LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	395,793.78
ALASKA DREAMS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	33,165.98
ALASKA DURAWRAP LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	2,220.40
ALASKA DURAWRAP LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	0.00
ALASKA EFFICIENT ENERGY SOLUTIONS	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	3,870.00
ALASKA EHEALTH NETWORK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,442,570.00
ALASKA ELECTRIC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	2,084.15
ALASKA ELECTRIC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	15,032.00
ALASKA ELECTRIC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	56,210.00
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	18,576.15
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,063,877.70
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	136,345.13
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	20,429.58
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	26,583.88
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	41000-FISH & GAME	73000-SERVICES	20,746.49
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	200,474.58
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	412,490.34
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	135,523.23
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	155,136.84
ALASKA ENVIRONMENTAL RESOURCES LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	6,884.50
ALASKA EXCAVATING LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	286,620.00
ALASKA EXCAVATING LLC	AK	41000-FISH & GAME	73000-SERVICES	10,200.00
ALASKA EXCAVATING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	372,897.49
ALASKA EXECUTIVE SEARCH INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,319.00
ALASKA EXECUTIVE SEARCH INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,093.50
ALASKA EXECUTIVE SEARCH INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,422.00
ALASKA FABRICS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	7,512.00
ALASKA FABRICS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,400.00
ALASKA FABRICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	11,380.50
ALASKA FABRICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	12,610.39
ALASKA FABRICS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	8,096.00
ALASKA FAMILY CHILD CARE ASSOCIATION	AK	17000-EDUCATION & EARLY	73000-SERVICES	7,350.00
ALASKA FAMILY CHILD CARE ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	1,532,845.73
ALASKA FAMILY DOCTOR LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	15,674.50
ALASKA FAMILY SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	4,155,389.89
ALASKA FAMILY SERVICES INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	726,212.00
ALASKA FARMERS COOPERATIVE INC	AK	41000-FISH & GAME	74000-COMMODITIES	58,819.07
ALASKA FARMLAND TRUST CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,502.03

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

Vendor Name	Vendor State	Department	Account Category	Actual
ALASKA FARMLAND TRUST CORPORATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,000.00
ALASKA FARMLAND TRUST CORPORATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	1,000.00
ALASKA FEDERATION OF NATIVES	AK	01000-GOVERNOR'S OFFICE	10603-PREPAID EXPENSE	3,500.00
ALASKA FEDERATION OF NATIVES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	3,500.00
ALASKA FEDERATION OF NATIVES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	6,000.00
ALASKA FEDERATION OF NATIVES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	5,000.00
ALASKA FEDERATION OF NATIVES	AK	17000-EDUCATION & EARLY	73000-SERVICES	6,750.00
ALASKA FEDERATION OF NATIVES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	13,500.00
ALASKA FEDERATION OF NATIVES	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,750.00
ALASKA FEDERATION OF NATIVES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	25,000.00
ALASKA FEDERATION OF NATIVES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	3,500.00
ALASKA FEDERATION OF NATIVES	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,500.00
ALASKA FEDERATION OF NATIVES	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	3,500.00
ALASKA FEDERATION OF NATIVES	AK	41000-FISH & GAME	73000-SERVICES	3,500.00
ALASKA FEDERATION OF NATIVES	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	3,500.00
ALASKA FEDERATION OF NATIVES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	3,500.00
ALASKA FFA ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,000.00
ALASKA FIRE CHIEFS ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	92,679.64
ALASKA FISHERIES DEVELOPMENT FOUNDATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	20,000.00
ALASKA FISHERIES DEVELOPMENT FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	62,711.48
ALASKA FITNESS EQUIPMENT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	6,601.67
ALASKA FORUM ON THE ENVIRONMENT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,605.00
ALASKA FORUM ON THE ENVIRONMENT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	98,851.65
ALASKA FORUM ON THE ENVIRONMENT	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,140.00
ALASKA FORUM ON THE ENVIRONMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,445.00
ALASKA FORUM ON THE ENVIRONMENT	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	3,500.00
ALASKA FOUNDATION TECHNOLOGY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	67,013.04
ALASKA FRONTIER CONSTRUCTORS INC	AK	41000-FISH & GAME	73000-SERVICES	2,780.00
ALASKA FUEL SYSTEMS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,919.50
ALASKA FUEL SYSTEMS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,500.00
ALASKA FUEL SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	9,174.80
ALASKA FUNDING EXCHANGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,500.00
ALASKA FURNITURE MANUFACTURERS INC	AK	41000-FISH & GAME	74000-COMMODITIES	3,968.75
ALASKA GARDEN & PET SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	12,710.08
ALASKA GARDEN & PET SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	11,301.17
ALASKA GARDEN & PET SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	145,626.10
ALASKA GARDEN & PET SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,127,681.87
ALASKA GATEWAY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,791.47
ALASKA GATEWAY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	9,107,725.17
ALASKA GATEWAY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	85,277.99
ALASKA GATEWAY SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	73000-SERVICES	30,300.00
ALASKA GLACIER PRODUCTS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	5,270.00
ALASKA GLASS & DOOR LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,034.00
ALASKA GLASS & DOOR LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,188.00
ALASKA GOLD COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,165.00
ALASKA GOLDSTAR PLUMBING & HEATING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	6,500.00
ALASKA GREEN CONNECTION INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	1,693.75

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

Vendor Name	Vendor State	Department	Account Category	Actual
ALASKA GREEN CONNECTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	10,502.00
ALASKA GROUP LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	3,750.00
ALASKA HEALTH INFORMATION MANAGEMENT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,600.00
ALASKA HEARTH PRODUCTS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	2,702.00
ALASKA HELPS ASSISTED LIVING HOME	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	23,738.88
ALASKA HERITAGE MEMORIAL CHAPEL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,000.71
ALASKA HOSPITALITY LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	4,631.80
ALASKA HOTEL PROPERTIES LLC	WA	15000-DEPT. OF REVENUE	72000-TRAVEL	2,550.00
ALASKA HOTEL PROPERTIES LLC	WA	15000-DEPT. OF REVENUE	73000-SERVICES	977.39
ALASKA HOTEL PROPERTIES LLC	WA	15000-DEPT. OF REVENUE	74000-COMMODITIES	822.90
ALASKA HOTEL PROPERTIES LLC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,758.75
ALASKA HOTEL PROPERTIES LLC	WA	36000-NATURAL RESOURCES	73000-SERVICES	2,329.84
ALASKA HOTEL PROPERTIES LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	1,119.75
ALASKA HOUSE OF YAMAHA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	13,970.00
ALASKA HOUSING FINANCE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	10,468.75
ALASKA HOUSING FINANCE INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	50,000.00
ALASKA HOUSING FINANCE INC	AK	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	18,314,400.62
ALASKA HOUSING FINANCE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,053.33
ALASKA HOUSING FINANCE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	662,000.00
ALASKA HUMANITIES FORUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	58,174.18
ALASKA HUMAN SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,350.00
ALASKA HYDRAULICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	2,980.97
ALASKA HYDRAULICS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,409.98
ALASKA HYDRAULICS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,361.38
ALASKA HYDRAULICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	56,404.88
ALASKA IMAGING ASSOCIATES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,265.00
ALASKA IMPORTING INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,465.00
ALASKA IMPORTING INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,629.97
ALASKA IMPORTING INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,985.00
ALASKA INDUSTRIAL HARDWARE INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	2,717.22
ALASKA INDUSTRIAL HARDWARE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,283.81
ALASKA INDUSTRIAL HARDWARE INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	129.83
ALASKA INDUSTRIAL HARDWARE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	40,406.98
ALASKA INDUSTRIAL HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	53,422.21
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	73000-SERVICES	250.48
ALASKA INDUSTRIAL HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	20,852.13
ALASKA INDUSTRIAL HARDWARE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	8,204.85
ALASKA INDUSTRIAL HARDWARE INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	7,078.53
ALASKA INDUSTRIAL HARDWARE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	19,925.04
ALASKA INDUSTRIAL HARDWARE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	87,255.72
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	43.99
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	154,921.76
ALASKA INDUSTRIAL HARDWARE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	6,600.00
ALASKA INDUSTRIAL HARDWARE INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	2,895.00
ALASKA INDUSTRIAL LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	1,289.51
ALASKA INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	558,639.50
ALASKA INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	563,031.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
ALASKA INDUSTRIAL RESOURCES INC	AZ	41000-FISH & GAME	74000-COMMODITIES	13,070.00
ALASKA INDUSTRIAL RESOURCES INC	AZ	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	27,688.00
ALASKA INFORMATION RADIO READING	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	100,000.00
ALASKA INJURY PREVENTION CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	10,907.00
ALASKA INJURY PREVENTION CENTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,622.66
ALASKA INJURY PREVENTION CENTER	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	577,995.96
ALASKA INSTITUTE FOR JUSTICE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	22,568.50
ALASKA INSTITUTE FOR JUSTICE	AK	13000-DEPT. OF LAW	74000-COMMODITIES	5,345.60
ALASKA INSTITUTE FOR JUSTICE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	108,083.00
ALASKA INSTITUTE FOR JUSTICE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	27,334.40
ALASKA INSTRUMENT COMPANY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	17,818.71
ALASKA INSTRUMENT COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,064.22
ALASKA INTEGRATED MEDIA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	5,000.00
ALASKA INTEGRATED SERVICES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	4,691.94
ALASKA INTEGRATED SERVICES	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,750.00
ALASKA INTEGRATED SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,000.00
ALASKA INTEGRATED SERVICES	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	4,473.00
ALASKA INTEGRATED SERVICES	AK	41000-FISH & GAME	73000-SERVICES	4,266.82
ALASKA INTEGRATED SERVICES	AK	46000-PUBLIC SAFETY	73000-SERVICES	4,709.58
ALASKA INTEGRATED SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	41,448.92
ALASKA INTERIOR ELECTRICAL INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,244.05
ALASKA INTERIOR ELECTRICAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,830.00
ALASKA INTER-ISLAND FERRIES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	216,045.79
ALASKA INTER-ISLAND FERRIES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	285,029.07
ALASKA INTER-ISLAND FERRIES INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,120.00
ALASKA INTERSTATE CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	17,429,164.25
ALASKA IRONWORKERS LOCAL 751 TRAINING	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	178,397.22
ALASKA ISLAND COMMUNITY SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	42,438.35
ALASKA ISLAND COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	6,576.35
ALASKA ISLAND COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,400.00
ALASKA ISLAND COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,087,168.00
ALASKA IVORY EXCHANGE INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,100.00
ALASKA JANITORIAL SF INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	39,600.00
ALASKA JUDICIAL OBSERVERS INC	AK	76000-ALASKA COURT SYSTEM	77000-GRANTS AND BENEFITS	43,999.96
ALASKA JUNIOR THEATER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	8,450.00
ALASKA LABORER'S TRAINING CENTER	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	434,068.00
ALASKA LABORER'S TRAINING CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	852,011.85
ALASKA LAND CLEARING CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	267,115.00
ALASKA LAND EXPLORATION LLC	AK	41000-FISH & GAME	73000-SERVICES	13,784.89
ALASKA LAND STATUS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	3,675.00
ALASKA LEGAL SERVICES CORP	AK	13000-DEPT. OF LAW	73000-SERVICES	190,493.90
ALASKA LEGAL SERVICES CORP	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	40,000.00
ALASKA LEGAL SERVICES CORP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	57,757.00
ALASKA LEGAL SERVICES CORP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	440,997.00
ALASKA LEGAL SERVICES CORP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	550,000.00
ALASKA LEGAL SERVICES CORP	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	4,637.46
ALASKA LIBRARY ASSOCIATION	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,245.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
ALASKA LIBRARY ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	127,273.00
ALASKA LIBRARY NETWORK	AK	17000-EDUCATION & EARLY	73000-SERVICES	3,000.00
ALASKA LIBRARY NETWORK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	166,774.00
ALASKA LIFE PUBLISHING LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,525.00
ALASKA LITERACY PROGRAM	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	36,624.73
ALASKA LITHO INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	3,957.66
ALASKA LITHO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	188,369.05
ALASKA LITHO INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	3,988.00
ALASKA LITHO INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	14,267.00
ALASKA LITHO INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	1,258.00
ALASKA LITHO INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	87,379.20
ALASKA LITHO INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	3,967.00
ALASKA LITHO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	18,029.00
ALASKA LITHO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	48,043.00
ALASKA LITHO INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	3,775.00
ALASKA LITHO INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	32,620.15
ALASKA LITHO INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	20,340.85
ALASKA LITHO INC	AK	41000-FISH & GAME	73000-SERVICES	84,554.69
ALASKA LITHO INC	AK	41000-FISH & GAME	74000-COMMODITIES	3,954.00
ALASKA LITHO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	4,773.00
ALASKA LITHO INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	4,930.00
ALASKA LITHO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	17,401.35
ALASKA LITHO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,178.48
ALASKA LITHO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	9,013.05
ALASKA LITHO INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	1,936.00
ALASKA LOGISTICS	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	3,302.00
ALASKA LOGISTICS	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	15,247.80
ALASKA LOGISTICS	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	312,286.90
ALASKA LOGISTICS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	8,671.32
ALASKA LOGISTICS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,000.00
ALASKA LOG WORKS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	40,304.50
ALASKA MANUFACURING EXTENSION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	401,584.55
ALASKA MARINE EXCAVATION LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	455,000.00
ALASKA MARINE EXCAVATION LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	846,121.59
ALASKA MARINE LINES INC	WA	17000-EDUCATION & EARLY	72000-TRAVEL	1,328.58
ALASKA MARINE LINES INC	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,205.12
ALASKA MARINE LINES INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,442.42
ALASKA MARINE LINES INC	WA	41000-FISH & GAME	73000-SERVICES	4,024.16
ALASKA MARINE LINES INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	2,440.00
ALASKA MARINE LINES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	129,405.45
ALASKA MARINE LINES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	14,282.48
ALASKA MARINE RESPONSE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,850.00
ALASKA MARINE SAFETY SERVICES LLP	AK	41000-FISH & GAME	74000-COMMODITIES	2,320.00
ALASKA MARINE SAFETY SERVICES LLP	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	4,352.29
ALASKA MARINE SAFTEY EDUCATION ASSOC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,046.35
ALASKA MARINE SAFTEY EDUCATION ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	196,157.45
ALASKA MARINE SAFTEY EDUCATION ASSOC	AK	41000-FISH & GAME	73000-SERVICES	4,009.80

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

Vendor Name	Vendor State	Department	Account Category	Actual
ALASKA MARINE STEWARDSHIP FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	491,367.05
ALASKA MARINE TRANSPORT & SALVAGE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	29,103.53
ALASKA MECHANICAL INC	AK	13000-DEPT. OF LAW	73000-SERVICES	3,638,093.15
ALASKA MECHANICAL INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	4,771.00
ALASKA MECHANICAL INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	122,508.00
ALASKA MECHANICAL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	260,056.63
ALASKA MEDIA LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	11,030.00
ALASKA MEDIA LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,758.25
ALASKA MEDIA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,168.20
ALASKA MEDIA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,080.55
ALASKA MEDICARE CLINIC INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	750,000.00
ALASKA MENTAL HEALTH CONSUMER WEB	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	243,000.00
ALASKA MENTAL HEALTH CONSUMER WEB	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	156,549.00
ALASKA METROLOGY & CALIBRATION SVC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	170.00
ALASKA METROLOGY & CALIBRATION SVC INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	840.00
ALASKA METROLOGY & CALIBRATION SVC INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,617.78
ALASKA METROLOGY & CALIBRATION SVC INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	17,369.00
ALASKA MINERAL & ENERGY RESOURCE EDUCATI	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	100,000.00
ALASKA MINERALS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	10,250.00
ALASKA MINERALS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	46,973.00
ALASKA MINERS ASSOCIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,750.00
ALASKA MINING & DIVING SUPPLY INC	AK	41000-FISH & GAME	73000-SERVICES	2,338.64
ALASKA MINING & DIVING SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	5,336.98
ALASKA MINING & DIVING SUPPLY INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	5,415.00
ALASKA MINING & DIVING SUPPLY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,948.41
ALASKA MINING & DIVING SUPPLY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	2,279.99
ALASKA MINING & DIVING SUPPLY INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	56,592.00
ALASKA MINT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	4,500.00
ALASKA MISSIONS AND RETREATS INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	46,914.26
ALASKA MOBILITY COALITION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	117,233.65
ALASKA MOBILITY COALITION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	109,819.41
ALASKA MOOSE FEDERATION CONSERVATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	628,887.91
ALASKA MOOSE FEDERATION CONSERVATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,200.00
ALASKA MOUNTAIN RESCUE GROUP	AK	46000-PUBLIC SAFETY	73000-SERVICES	637.50
ALASKA MOUNTAIN RESCUE GROUP	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	880.17
ALASKA MOVING IMAGE PRESERVATION ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	15,987.06
ALASKA MUNICIPAL LEAGUE/JOINT	AK	46000-PUBLIC SAFETY	73000-SERVICES	12,000.00
ALASKA MUNICIPAL LEAGUE/JOINT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	464,946.17
ALASKA MUSEUM OF SCIENCE & NATURE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	284,974.35
ALASKAN AIRCRAFT ENGINES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,231.32
ALASKAN AIRCRAFT ENGINES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,145.56
ALASKA NATIVE ARTS FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	400,000.00
ALASKA NATIVE HERITAGE CENTER	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,500.00
ALASKA NATIVE HERITAGE CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	3,500.00
ALASKA NATIVE HERITAGE CENTER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,500.00
ALASKA NATIVE HERITAGE CENTER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	3,500.00
ALASKA NATIVE HERITAGE CENTER	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	1,800.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
ALASKA NATIVE INDUSTRIES COOPERATIVE	WA	41000-FISH & GAME	74000-COMMODITIES	1,010.44
ALASKA NATIVE INDUSTRIES COOPERATIVE	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	1,187.71
ALASKA NATIVE INDUSTRIES COOPERATIVE	WA	57000-TRANSPORTATION & PF	73000-SERVICES	7,110.00
ALASKA NATIVE INDUSTRIES COOPERATIVE	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,665.00
ALASKA NATIVE INDUSTRIES COOPRTV ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,895.00
ALASKA NATIVE INDUSTRIES COOPRTV ASSOC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	11,790.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	193,815.23
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	845,515.15
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	4,099,309.93
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	311,858.29
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	12,763,440.77
ALASKA NATURAL RESOURCE AND OUTDOOR	AK	36000-NATURAL RESOURCES	73000-SERVICES	10,529.13
ALASKAN AUTO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	2,349.88
ALASKAN AUTO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	24,041.79
ALASKAN AUTO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	55,075.06
ALASKAN COASTAL FREIGHT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	35,490.96
ALASKAN COPPER & BRASS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	17,037.86
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	55,500.00
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	20,000.00
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	41,775.00
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	20,000.00
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	799,603.00
ALASKA NEUROSCIENCE ASSOCIATES LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	59,338.68
ALASKAN INDUSTRIES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	22,300.00
ALASKAN MARINERS	AK	41000-FISH & GAME	73000-SERVICES	3,500.00
ALASKA NORTHERN COURIER LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	14,028.00
ALASKA NORTHERN COURIER LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	14,196.60
ALASKA NORTHERN COURIER LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	28,788.00
ALASKA NORTHERN COURIER LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	25,582.36
ALASKA NORTHERN COURIER LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	34,315.72
ALASKANS FOR PALMER HAY FLATS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	7,842.97
ALASKANS FOR PALMER HAY FLATS	AK	41000-FISH & GAME	73000-SERVICES	1,523.82
ALASKAN SHELLFISH GROWERS ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	30,000.00
ALASKAN WHOLE WOODS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	4,550.00
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	36000-NATURAL RESOURCES	73000-SERVICES	1,037.37
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	57000-TRANSPORTATION & PF	73000-SERVICES	102,296.16
ALASKA OPERATING ENGINEERS EMPLOYERS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	554,787.21
ALASKA OUTBOARD INC	AK	41000-FISH & GAME	74000-COMMODITIES	2,470.00
ALASKA OYSTER COOPERATIVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	9,815.00
ALASKA PACIFIC BANK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	2,100.00
ALASKA PACIFIC ENVIRONMENTAL SERVS 1 LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	86,738.90
ALASKA PACIFIC ENVIRONMENTAL SERVS 1 LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	8,136.66
ALASKA PACIFIC ENVIRONMENTAL SERVS 1 LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	28,381.51
ALASKA PACIFIC ENVIRONMENTAL SERVS 1 LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	45,952.85
ALASKA PACIFIC ENVIRONMENTAL SERVS 1 LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	14,442.11
ALASKA PACIFIC LEASING CO INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,660.00
ALASKA PACIFIC LEASING CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	21,238.13

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

Vendor Name	Vendor State	Department	Account Category	Actual
ALASKA PACIFIC LEASING CO INC	AK	41000-FISH & GAME	73000-SERVICES	1,580.38
ALASKA PACIFIC LEASING CO INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	34,078.20
ALASKA PACIFIC LEASING CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	485,133.16
ALASKA PACIFIC LEASING CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,051.94
ALASKA PACIFIC LEASING CO INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	89,500.00
ALASKA PACIFIC RENTAL LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,462.49
ALASKA PACIFIC RENTAL LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	6,357.42
ALASKA PACIFIC RENTAL LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	33,900.00
ALASKA PACIFIC RENTAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	17,448.72
ALASKA PACIFIC RENTAL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	18,500.00
ALASKA PACIFIC UNIVERSITY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	8,973.78
ALASKA PACIFIC UNIVERSITY	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	2,055.00
ALASKA PACKAGING INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,870.72
ALASKA PARTNERSHIP FOR ECONOMIC -	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	2,044.44
ALASKA PEACE OFFICERS ASSOC - STATE CHPT	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,000.00
ALASKA PEER SUPPORT CONSORTIUM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	254,915.00
ALASKA PEER SUPPORT CONSORTIUM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	52,193.32
ALASKA PENINSULA CORP	AK	41000-FISH & GAME	73000-SERVICES	11,175.00
ALASKA PEONY GROWERS ASSOCIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,600.00
ALASKA PEONY GROWERS ASSOCIATION INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	5,829.29
ALASKA PETROLEUM DISTRIBUTING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	196,238.57
ALASKA PETROLEUM DISTRIBUTING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	34,498.62
ALASKA PETROLEUM DISTRIBUTING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	106,571.42
ALASKA PETROLEUM DISTRIBUTING INC	AK	41000-FISH & GAME	73000-SERVICES	97,813.01
ALASKA PETROLEUM DISTRIBUTING INC	AK	41000-FISH & GAME	74000-COMMODITIES	4,470.10
ALASKA PETROLEUM DISTRIBUTING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	87,574.98
ALASKA PETROLEUM DISTRIBUTING INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,717.99
ALASKA PETROLEUM DISTRIBUTING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,112,328.29
ALASKA PETROLEUM DISTRIBUTING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,753,220.74
ALASKA PHOTOGRAPHIC CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	1,000.00
ALASKA PHOTO GRAPHICS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,875.00
ALASKA PIPE TRADES ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	165,171.46
ALASKA POWER AND TELEPHONE COMPANY	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	85,437.85
ALASKA POWER AND TELEPHONE COMPANY	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	44,791.56
ALASKA POWER AND TELEPHONE COMPANY	WA	36000-NATURAL RESOURCES	73000-SERVICES	34,400.59
ALASKA POWER AND TELEPHONE COMPANY	WA	41000-FISH & GAME	73000-SERVICES	18,287.74
ALASKA POWER AND TELEPHONE COMPANY	WA	46000-PUBLIC SAFETY	73000-SERVICES	9,090.68
ALASKA POWER AND TELEPHONE COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	508,332.78
ALASKA POWER AND TELEPHONE COMPANY	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	19,857.46
ALASKA PREMIER CAR RENTALS AND DETAILING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,507.50
ALASKA PREMIER CAR RENTALS AND DETAILING	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,095.00
ALASKA PRETRIAL SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	250,000.00
ALASKA PRINTING INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,215.00
ALASKA PRINTING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,008.00
ALASKA PRINTING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	13,686.12
ALASKA PRINTING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	18,184.23
ALASKA PRINTING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	4,058.77

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

Vendor Name	Vendor State	Department	Account Category	Actual
ALASKA PRINTING INC	AK	41000-FISH & GAME	73000-SERVICES	6,642.00
ALASKA PRINTING INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	12,079.50
ALASKA PROCESS INDUSTRY CAREERS -	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	60,000.00
ALASKA PSYCHIATRIC ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,450.00
ALASKA PTA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	2,490.00
ALASKA PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73,700.00
ALASKA PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	6,700.00
ALASKA PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	485,111.00
ALASKA PUBLIC HEALTH ASSOCIATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	5,000.00
ALASKA PUBLIC HEALTH ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	18,405.00
ALASKA PUBLIC RADIO NETWORK	AK	15000-DEPT. OF REVENUE	73000-SERVICES	15,900.00
ALASKA PUBLIC RADIO NETWORK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,000.00
ALASKA PUBLIC RADIO NETWORK	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	10,000.00
ALASKA PUBLIC RADIO NETWORK	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,800.00
ALASKA PUBLIC RADIO NETWORK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	12,600.00
ALASKA PUBLIC TELECOMMUNICATIONS	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	552,921.00
ALASKA PUBLIC TELECOMMUNICATIONS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	78,463.12
ALASKA PUMP & SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	6,139.44
ALASKA PUMP & SUPPLY INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	2,987.82
ALASKA PUMP & SUPPLY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	3,432.18
ALASKA PUMP & SUPPLY INC	AK	41000-FISH & GAME	73000-SERVICES	2,160.20
ALASKA PUMP & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	7,726.98
ALASKA PUMP & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	599,357.79
ALASKA PUMP & SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	3,389.15
ALASKA PUMP & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,402.42
ALASKA QUALITY FIRE PROTECTION LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	6,125.00
ALASKA QUALITY INSULATORS INC	AK	41000-FISH & GAME	73000-SERVICES	1,323.00
ALASKA QUALITY INSULATORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,700.00
ALASKA QUALITY PUBLISHING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	10,423.07
ALASKA QUALITY PUBLISHING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	9,153.25
ALASKA RADIOLOGY ASSOCIATES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	95,675.76
ALASKA RAFT AND KAYAK INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,950.45
ALASKA RAFT AND KAYAK INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	6,730.07
ALASKA RAFT AND KAYAK INC	AK	41000-FISH & GAME	74000-COMMODITIES	7,185.25
ALASKA RAFT AND KAYAK INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,236.85
ALASKA RAILROAD CORPORATION	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	34,645.00
ALASKA RAILROAD CORPORATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	11,410.00
ALASKA RAILROAD CORPORATION	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	894,077.95
ALASKA RAILROAD CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	340,804.16
ALASKA RAILROAD CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	763,076.10
ALASKA RAILROAD CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	702,244.78
ALASKA REGIONAL COUNCIL OF CARPENTERS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	462,018.96
ALASKA REGIONAL COUNCIL OF CARPENTERS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	18,000.00
ALASKA RENT A CAR INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,038.00
ALASKA RENT A CAR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	5,332.80
ALASKA RENT A CAR INC	AK	41000-FISH & GAME	72000-TRAVEL	2,014.34
ALASKA RENT A CAR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,066.39

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

Vendor Name	Vendor State	Department	Account Category	Actual
ALASKA RESCUE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,500.00
ALASKA RESCUE LLC	AK	41000-FISH & GAME	73000-SERVICES	4,609.00
ALASKA RESOURCE AGENCY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	849,803.50
ALASKA RESOURCES & ENVIRONMENTAL SERVICE	AK	36000-NATURAL RESOURCES	73000-SERVICES	19,181.00
ALASKA RESOURCES & ENVIRONMENTAL SERVICE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	159.67
ALASKA RHODIOLA PRODUCTS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	2,337.50
ALASKA RIM ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	14,187.50
ALASKA ROADBUILDERS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,380.00
ALASKA ROADBUILDERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,497,289.77
ALASKA ROADBUILDERS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	101,111.70
ALASKA ROADBUILDERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	5,097,351.63
ALASKA ROAD STRIPING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,800.00
ALASKA ROTEQ CORPORATION	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	2,091.00
ALASKA ROTEQ CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	79,553.00
ALASKA ROTEQ CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	7,162.00
ALASKA ROTEQ CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	8,156.75
ALASKA ROTEQ CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,504.80
ALASKA RUBBER & RIGGING INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,159.20
ALASKA RUBBER & RIGGING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	76,497.77
ALASKA RUBBER & RIGGING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	16,290.00
ALASKA RUBBER & SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,637.48
ALASKA RUBBER & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	9,534.39
ALASKA RUBBER & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	8,334.46
ALASKA RUBBER & SUPPLY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	310.06
ALASKA RUBBER & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	114,126.03
ALASKA RURAL WATER ASSOCIATION	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	2,887.50
ALASKAS 7 VENTURES INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	13,500.00
ALASKA SAFARI INC	AK	41000-FISH & GAME	72000-TRAVEL	1,300.00
ALASKA SAFETY INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	1,545.00
ALASKA SAFETY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,090.00
ALASKA SAFETY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	3,270.00
ALASKA SAFETY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	10,516.50
ALASKA SAFETY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	9,240.00
ALASKA SAFETY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	317,867.74
ALASKA SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	90,500.10
ALASKA SAFETY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	325,130.40
ALASKA SALES AND SERVICE INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,007.17
ALASKA SALES AND SERVICE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,498.80
ALASKA SALES AND SERVICE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,162,966.00
ALASKAS ARBORIST INC	AK	41000-FISH & GAME	73000-SERVICES	1,285.00
ALASKA SATELLITE INTERNET CORP	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,044.89
ALASKA SATELLITE INTERNET CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	8,463.29
ALASKAS BEST WATER & COFFEE INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	1,009.80
ALASKAS BEST WATER & COFFEE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	175.00
ALASKAS BEST WATER & COFFEE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	4,019.45
ALASKA'S CAPITAL INN	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	6,000.00
ALASKA'S CAPITAL INN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	6,000.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
ALASKA SCENIC AIR LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	4,166.50
ALASKA SCENIC AIR LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,206.00
ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	3,472.00
ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,000.00
ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	112,500.00
ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	185,447.39
ALASKA SCHOOL COUNSELOR ASSOCIATION INC	AZ	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	12,500.00
ALASKA SCHOOL NURSES ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	4,881.58
ALASKA SCHOOL PSYCHOLOGISTS ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	2,500.00
ALASKA SCIENTIFIC INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	10,614.39
ALASKA SCIENTIFIC INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,434.24
ALASKA SCIENTIFIC INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	3,158.40
ALASKA SC/SE SHEET METAL WORKERS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	143,837.03
ALASKA SEA KAYAKING SYMPOSIUM	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,000.00
ALASKA SEAPLANE SERVICE LLC	AK	41000-FISH & GAME	73000-SERVICES	3,798.00
ALASKA SEAPLANE SERVICE LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	4,136.63
ALASKA SEAPLANE SERVICE LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,394.50
ALASKA SEARCH & RESCUE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	103,279.69
ALASKA SEISMIC AND ENVIRONMENTAL LLC	AK	41000-FISH & GAME	73000-SERVICES	14,900.00
ALASKA SEWER & DRAIN LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,035.00
ALASKAS HEALING HEARTS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	41,505.00
ALASKAS HIGH HOPES CHARTERS	AK	41000-FISH & GAME	73000-SERVICES	1,424.00
ALASKA SHIP AND DRY DOCK INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	458,516.00
ALASKA SHIP AND DRYDOCK LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	77,610.41
ALASKA SHIP AND DRYDOCK LLC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	19,638.75
ALASKA SHIP AND DRYDOCK LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	159,593.36
ALASKA SHIP AND DRYDOCK LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	31,848.49
ALASKA SHIP AND DRYDOCK LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	7,920,940.16
ALASKA SKYWAYS INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	3,315.00
ALASKA SKYWAYS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,255.00
ALASKA SKYWAYS INC	AK	41000-FISH & GAME	73000-SERVICES	5,000.00
ALASKA SOCIETY FOR TECHNOLOGY IN	AK	17000-EDUCATION & EARLY	73000-SERVICES	3,040.00
ALASKA SOCIETY OF PROFESSIONAL ENGINEERS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,375.00
ALASKA SPECIALTY EQUIPMENT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,200.00
ALASKA SPECIALTY EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	9,926.70
ALASKA SPECIALTY EQUIPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	18,050.00
ALASKA SPECIALTY HOSPITAL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	25,904.00
ALASKA SPECIALTY LIGHTING & SUPPLY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,167.72
ALASKA SPECIALTY LIGHTING & SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	16,813.60
ALASKA SPORTS HALL OF FAME INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	200,000.00
ALASKA SPORTSMANS BEAR TRAIL LODGE LLC	AK	41000-FISH & GAME	72000-TRAVEL	24,359.00
ALASKA SPRING AND PERFORMANCE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,006.34
ALASKA STAIRLIFT & ELEVATOR LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,994.57
ALASKA STATE ASSOCIATION FOR	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	2,025.00
ALASKA STATE CHAMBER OF COMMERCE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,200.00
ALASKA STATE FAIR INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,235.00
ALASKA STATE FAIR INC	AK	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	2,695.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
ALASKA STATE FAIR INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	25,000.00
ALASKA STATE FAIR INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,500.00
ALASKA STATE FAIR INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	718,455.04
ALASKA STATE FAIR INC	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	2,175.00
ALASKA STATE FAIR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,300.00
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	9,284.33
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	26,293.59
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	448,072.00
ALASKA STATE MEDICAL ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,300.00
ALASKA STATEWIDE SPECIAL EDUCATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	25,878.69
ALASKA STEAMSHIP RESPONSE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	28,420.00
ALASKA STEEL COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	22,170.10
ALASKA STEEL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	35,369.01
ALASKA STONE AND CONCRETE INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	2,437.50
ALASKA STONE & PRECAST	AK	41000-FISH & GAME	74000-COMMODITIES	9,840.00
ALASKA STORMWATER MAINTENANCE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	191,622.00
ALASKA STRING BAND	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,625.00
ALASKA STRIPING & PAINTING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	326,200.00
ALASKA SURE SEAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,235.50
ALASKA SURE SEAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	47,812.50
ALASKA SURGERY CENTER A HEALTH SOUTH	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	105,698.19
ALASKA TACTICAL & SECURITY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	10,227.00
ALASKA TACTICAL & SECURITY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	38,032.80
ALASKA TACTICAL & SECURITY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	27,985.40
ALASKA TACTICAL & SECURITY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,017.50
ALASKA TEAMSTER EMPLOYER SERVICE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	70,616.97
ALASKA TEAMSTER EMPLOYER TRAINING TRUST	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	88,000.00
ALASKA TECHNOLOGIES LLC	AK	41000-FISH & GAME	73000-SERVICES	1,000.00
ALASKA TENT & TARP INC	AK	41000-FISH & GAME	74000-COMMODITIES	22,193.00
ALASKA TERMINALS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	23,938.10
ALASKA TEXTILES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,451.00
ALASKA TEXTILES INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,076.00
ALASKA TEXTILES INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,305.00
ALASKA TEXTILES INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	132,735.55
ALASKA TEXTILES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	29,220.85
ALASKA TEXTILES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,817.35
ALASKA THEATRE OF YOUTH INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	3,500.00
ALASKA TIMBERFRAME INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	1,500.00
ALASKA TIRE SERVICE INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,052.25
ALASKA TOY RENTAL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,070.00
ALASKA TOY RENTAL	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,220.00
ALASKA TRAFFIC COMPANY	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	94,700.80
ALASKA TRAFFIC SIGNAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	62,326.86
ALASKA TRAILBLAZING INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	16,324.00
ALASKA TRAILS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	7,077.95
ALASKA TRAILS INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	6,576.79
ALASKA TRAVELERS ACCOMMODATIONS LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,800.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	448,298.71
ALASKA TREE TOPS TREE SERVICE LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	4,500.00
ALASKA TROWEL TRADES APPRENTICESHIP	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	79,506.89
ALASKA USA FCU	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	23,572.00
ALASKA USA FCU	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	268,428.78
ALASKA USA FEDERAL CREDIT UNION	AK	41000-FISH & GAME	72000-TRAVEL	4,330.00
ALASKA USA FEDERAL CREDIT UNION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	24,032.87
ALASKA VALUATION SERVICE INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,500.00
ALASKA VETERANS FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	63,650.00
ALASKA VETERANS MUSEUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	48,782.55
ALASKA VIDEO POSTCARDS INC	AK	41000-FISH & GAME	73000-SERVICES	2,015.61
ALASKA VILLAGE ELECTRIC COOP INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,000,000.00
ALASKA VILLAGE ELECTRIC COOP INC	AK	41000-FISH & GAME	73000-SERVICES	1,236.16
ALASKA VILLAGE ELECTRIC COOP INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	14,861.13
ALASKA VILLAGE ELECTRIC COOP INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	598,653.51
ALASKA VILLAGE ELECTRIC COOP INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	155,904.40
ALASKA VILLAGE ELECTRIC COOP INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	139,165.28
ALASKA VILLAGE ELECTRIC COOP INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	26,280.20
ALASKA WAREHOUSE EQUIPMENT INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,146.60
ALASKA WAREHOUSE SPECIALISTS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,985.00
ALASKA WAREHOUSE SPECIALISTS INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,327.50
ALASKA WAREHOUSE SPECIALISTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,750.00
ALASKA WATERCOLOR SOCIETY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	1,400.00
ALASKA WATER TECHNOLOGIES LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	59,101.05
ALASKA WATER WASTEWATER MGMT ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	20,000.00
ALASKA WATER WASTEWATER MGMT ASSOC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	35,691.12
ALASKA WEATHERVANE SEAFOODS LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,956.34
ALASKA WEATHERVANE SEAFOODS LLC	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	6,471.90
ALASKA WEST AIR INC	AK	41000-FISH & GAME	73000-SERVICES	26,665.00
ALASKA WEST SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	45,025.00
ALASKA WILDERNESS AIR LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,440.00
ALASKA WILDERNESS AIR LLC	AK	41000-FISH & GAME	73000-SERVICES	27,658.75
ALASKA WILDERNESS AIR LLC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	2,430.00
ALASKA WILDERNESS SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	2,644.55
ALASKA WILD HARVEST LLC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	1,300.00
ALASKA WILDLIFE CONSERVATION CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	325,793.42
ALASKA WILDLIFE CONSERVATION CENTER	AK	41000-FISH & GAME	73000-SERVICES	3,751.25
ALASKA WILDLIFE CONSERVATION CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	82,760.49
ALASKA WILDLIFE CONSERVATION CENTER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	2,000.00
ALASKA WINTER INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,882.30
ALASKA WINTER INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,390.00
ALASKA WINTER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	55,206.40
ALASKA WOMENS HEALTH PC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	76,500.00
ALASKA WORKS PARTNERSHIP INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	1,024,351.39
ALASKA YACHT GUIDES LLC	AK	41000-FISH & GAME	73000-SERVICES	51,657.00
ALASKA YELLOW DISPATCH LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	24,522.63
ALASKA YOUTH AND FAMILY NETWORK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	147,600.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
ALASKA YOUTH AND FAMILY NETWORK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	586,983.00
ALASKA YOUTH & PARENT FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	19,714.26
ALASKA YOUTH & PARENT FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	90,000.00
ALASKA ZOO	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	220,831.17
AL ASPELUND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,500.00
ALATNA VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	48,073.00
ALAYNE LARSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,625.00
ALBERTA V SALEEN	AK	41000-FISH & GAME	73000-SERVICES	1,220.00
ALBERT J EVANS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,472.25
ALBERT ROEHL	AK	41000-FISH & GAME	73000-SERVICES	2,800.00
ALBORN CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	21,070.00
ALBORN CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,537.00
ALBORN CONSTRUCTION INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	32,525.00
ALBORN CONSTRUCTION INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	26,050.00
ALCAN BUILDERS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	92,339.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	20,988.65
ALCAN ELECTRICAL & ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	483,947.93
ALCAN ELECTRICAL & ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	85,048.97
ALCAN ELECTRICAL & ENGINEERING INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	43,515.39
ALCAN ELECTRICAL & ENGINEERING INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	34,037.44
ALCAN ELECTRICAL & ENGINEERING INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	9,848.90
ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	425,728.20
ALCAN ELECTRICAL & ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	10,720.01
ALCAN ELECTRICAL & ENGINEERING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	12,173.12
ALCAN ELECTRICAL & ENGINEERING INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	34,043.15
ALCAN ELECTRICAL & ENGINEERING INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	30,993.56
ALCAN ELECTRICAL & ENGINEERING INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	11,788.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	90,318.24
ALCAN ELECTRICAL & ENGINEERING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	146.98
ALCAN ELECTRICAL & ENGINEERING INC	AK	41000-FISH & GAME	73000-SERVICES	22,407.71
ALCAN ELECTRICAL & ENGINEERING INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	6,100.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,575.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	4,738.96
ALCAN ELECTRICAL & ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	54,753.94
ALCAN ELECTRICAL & ENGINEERING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	8,414.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	72,125.82
ALCAN ELECTRICAL & ENGINEERING INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	20,144.82
ALCAN ELECTRICAL & ENGINEERING INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	8,338.63
ALCATEL-LUCENT USA INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	77,755.00
ALCATEL-LUCENT USA INC	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	226,060.00
ALCATEL-LUCENT USA INC	TX	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	37,955.50
ALCOHOLICS ANONYMOUS WORLD SERVICES INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,023.96
ALCO TARGET COMPANY INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	2,147.49
ALEC M MCDANIEL	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,848.80
ALERE NORTH AMERICA INC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,482.97
ALERE WELLBEING	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	720,000.00
ALEUT ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	29,107.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
ALEUT ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	835.50
ALEUTIAN HOUSING AUTHORITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	6,172.41
ALEUTIAN PENINSULA BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	63,363.00
ALEUTIAN PENINSULA BROADCASTING INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	50,892.00
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	61,458.53
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,014,143.00
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	906,221.05
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	184,759.82
ALEUTIAN REGION SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	1,314,239.00
ALEUTIANS EAST BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	2,082,873.43
ALEUTIANS EAST BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	787,180.02
ALEUTIANS EAST BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	924,339.20
ALEUTIANS EAST BOROUGH	AK	41000-FISH & GAME	73000-SERVICES	19,370.69
ALEUTIANS EAST BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,100.00
ALEUTIANS EAST BOROUGH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	72,728.43
ALEUTIANS EAST BOROUGH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	963,963.50
ALEUTIANS EAST BOROUGH	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	498,560.00
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	5,349.40
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	5,278,823.97
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	97,446.00
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	3,974.03
ALEUTIAN TELECOM	AK	41000-FISH & GAME	73000-SERVICES	1,013.38
ALEXANDER CONSULTING SERVICES INC	CT	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,200.00
ALEXANDER J HEGGEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	6,058.04
ALEXANDER J HEGGEN	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	3,216.25
ALEXANDER L READ	AK	36000-NATURAL RESOURCES	72000-TRAVEL	3,141.50
ALEXANDER L READ	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	77.66
ALEXANDER N BOYD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	564.00
ALEXANDER N BOYD	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,647.50
ALEXANDER RUPPRECHT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,158.29
ALEXANDRIA WESTIN	VA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,025.36
ALEX R ARDUSER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,710.00
ALEX STRAWN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	8,400.00
ALEX WASIERSKI	AK	41000-FISH & GAME	73000-SERVICES	1,800.74
ALFA LAVAL INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	16,359.06
ALFRED COLLINS	AK	13000-DEPT. OF LAW	73000-SERVICES	5,625.00
ALFRED COOK	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,695.00
ALFRED COOK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,097.50
ALFRED DECICCO	AK	41000-FISH & GAME	73000-SERVICES	7,376.20
ALFRED KNITTEL	ID	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,977.00
ALFRED RANDOLPH LEWIS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,507.50
ALIANTE STATION CASINO & HOTEL	NV	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	10,755.36
ALICE ANSELMANT	AK	41000-FISH & GAME	72000-TRAVEL	1,500.00
ALICE O DALY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,057.00
ALICIA G DOWDY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,253.80
ALICIA PORTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	9,542.34
ALISON ESKELIN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,118.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
ALISONS RELOCATIONS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	31,800.00
ALISONS RELOCATIONS INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	7,500.00
ALISONS RELOCATIONS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,230.72
ALISONS RELOCATIONS INC	AK	41000-FISH & GAME	72000-TRAVEL	14,727.23
ALISONS RELOCATIONS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	34,749.33
ALISONS RELOCATIONS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,051.12
AL J SCHNEIDER COMPANY	KY	57000-TRANSPORTATION & PF	72000-TRAVEL	3,346.86
ALL ALASKA NEWS UNLIMITED	AK	41000-FISH & GAME	73000-SERVICES	1,085.50
ALLAN BRENNER	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	10,913.00
ALLAN BRENNER	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	7,763.75
ALL CONFERENCING INC	NJ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,066.54
ALLEN BARRETTE	AK	41000-FISH & GAME	73000-SERVICES	11,160.00
ALLEN D BOSTWICK	WA	13000-DEPT. OF LAW	73000-SERVICES	3,237.50
ALLEN J WHITE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,659.62
ALLEN K SHEPARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	10,263.00
ALLEN PERRI DESIGN GROUP LTD	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,446.14
ALLEN PRESS	KS	41000-FISH & GAME	73000-SERVICES	1,500.00
ALLEN SHEPARD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	4,432.00
ALLEN SYSTEMS GROUP INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	193,467.75
ALLIANCE ENTERPRISES INC	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	64,687.50
ALLIANCE FOR THE SUPPORT OF AMERICAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	2,521,371.79
ALLIANCE HOTELS INVESTORS II	TX	36000-NATURAL RESOURCES	72000-TRAVEL	2,076.90
ALLIANZ ASSET MANAGEMENT OF AMERICA LP	CA	15000-DEPT. OF REVENUE	73000-SERVICES	664,491.23
ALLIED 100 LLC	WI	41000-FISH & GAME	74000-COMMODITIES	1,614.19
ALLIED 100 LLC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,696.33
ALLIED BUILDING PRODUCTS CORP	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,662.00
ALL SEASONS CLOTHING COMPANY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,457.60
ALL STEEL INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,030.70
ALL STEEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	49,546.08
ALL SUPPLIES INTERNATIONAL INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	1,582.52
ALL SUPPLIES INTERNATIONAL INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	3,791.65
ALL WIRE ELECTRIC LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	6,950.00
ALMA S HIBPSHMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,131.62
ALOFTINAK LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,396,311.00
ALPHA CARD SYSTEMS LLC	OR	27000-LABOR & WORKFORCE DV	73000-SERVICES	250.47
ALPHA CARD SYSTEMS LLC	OR	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	2,156.00
ALPHA FUR DRESSING	AK	41000-FISH & GAME	73000-SERVICES	1,112.00
ALPHATEC SYSTEMS INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	19,328.10
ALPHUS A ALFORD	AK	41000-FISH & GAME	72000-TRAVEL	1,020.00
ALPINE AIR ALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	30,605.66
ALPINE AIR ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	3,000.00
ALPINE AIR ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	13,722.15
ALPINE AIR ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	141,631.88
ALPINE AIR ALASKA INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,068.54
ALPINE AIR ALASKA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	4,724.84
ALPINE CREEK LODGE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,100.00
ALPINE DIESEL LLC	AK	41000-FISH & GAME	73000-SERVICES	12,795.06

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

Vendor Name	Vendor State	Department	Account Category	Actual
ALPINE DIESEL LLC	AK	41000-FISH & GAME	74000-COMMODITIES	3,858.00
ALPINE DIESEL LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	10,133.74
ALPINE GENERAL SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	7,843.19
ALPINE HISTORICAL SOCIETY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	252,984.29
ALPINE LODGE LLC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	2,070.00
ALPINE LODGE LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	12,595.00
ALPINE LODGE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,959.98
ALSCO INC AMERICAN LINEN DIVISION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,054.04
ALSCO INC AMERICAN LINEN DIVISION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,130.00
ALSEK AIR SERVICE	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,271.75
ALSEK AIR SERVICE	AK	41000-FISH & GAME	73000-SERVICES	12,835.00
ALS USA INC	NV	36000-NATURAL RESOURCES	73000-SERVICES	96,395.86
ALTMAN ROGERS & COMPANY APC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	20,000.00
ALTMAN ROGERS & COMPANY APC	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	33,870.00
ALT N TECHNOLOGIES	IL	17000-EDUCATION & EARLY	73000-SERVICES	1,248.80
ALTOVA INC	MA	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,222.26
ALTROL INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,378.49
ALTROL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,182.12
ALTROL INC	AK	41000-FISH & GAME	73000-SERVICES	7,767.93
ALUTIIQ HERITAGE FOUNDATION DBA ALUTIIQ	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	18,000.00
ALUTIIQ INTERNATIONAL SOLUTIONS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,500.00
ALVIN B WIITA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,129.00
ALVIN G WILLIAMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	55,000.00
ALVIN G WILLIAMS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,000.00
ALVIN IYATUNGUOK SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,825.00
ALVIN IYATUNGUOK SR	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,110.00
ALVIN L DEIGHTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,006.00
ALVIN WRIGHT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,185.00
ALYESKA HELICOPTERS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,278.50
ALYESKA RESORT MANAGEMENT CO INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	10,121.00
ALYESKA RESORT MANAGEMENT CO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	109.00
ALYESKA RESORT MANAGEMENT CO INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	158.00
ALYESKA RESORT MANAGEMENT CO INC	AK	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	2,000.00
ALYESKA RESORT MANAGEMENT CO INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	32,021.00
ALYESKA RESORT MANAGEMENT CO INC	AK	13000-DEPT. OF LAW	73000-SERVICES	140.00
ALYESKA RESORT MANAGEMENT CO INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	9,196.00
ALYESKA RESORT MANAGEMENT CO INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	5,934.58
ALYESKA RESORT MANAGEMENT CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	500.00
ALYESKA RESORT MANAGEMENT CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,862.00
ALYESKA RESORT MANAGEMENT CO INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	16,928.70
ALYESKA RESORT MANAGEMENT CO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,818.00
ALYESKA RESORT MANAGEMENT CO INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	3,873.20
ALYESKA RESORT MANAGEMENT CO INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	2,000.00
ALYESKA SALES & SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	1,187.00
ALYESKA SALES & SERVICE INC	AK	41000-FISH & GAME	74000-COMMODITIES	3,069.28
ALYESKA SALES & SERVICE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,418.80
ALYESKA SALES & SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,396.12

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

Vendor Name	Vendor State	Department	Account Category	Actual
ALYESKA SALES & SERVICE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,839.32
ALZHEIMERS ASSOCIATION HEART OF AMERICA	KS	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	21,882.09
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	325,375.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,699,736.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	54,269.00
AMANDA RISTE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,044.70
AMANDA RUTH CASH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	1,500.00
AMANDA RYDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	2,151.83
AMANDA RYDER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	250.00
AMAZON COM INC	GA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	5,646.88
AMAZON COM INC	GA	13000-DEPT. OF LAW	74000-COMMODITIES	1,118.88
AMAZON COM INC	GA	15000-DEPT. OF REVENUE	74000-COMMODITIES	5,029.51
AMAZON COM INC	GA	17000-EDUCATION & EARLY	74000-COMMODITIES	19,495.78
AMAZON COM INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	24,853.46
AMAZON COM INC	GA	27000-LABOR & WORKFORCE DV	73000-SERVICES	48.30
AMAZON COM INC	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	18,453.04
AMAZON COM INC	GA	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	6,159.78
AMAZON COM INC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	46.99
AMAZON COM INC	GA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	3,283.10
AMAZON COM INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,074.14
AMAZON COM INC	GA	36000-NATURAL RESOURCES	73000-SERVICES	1,257.63
AMAZON COM INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	1,376.98
AMAZON COM INC	GA	41000-FISH & GAME	74000-COMMODITIES	13,684.66
AMAZON COM INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	5,736.51
AMAZON COM INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,209.36
AMAZON COM INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	854.24
AMAZON COM INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,807.33
AMAZON COM INC	GA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	8,030.70
AMAZON COM INC	GA	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	1,122.48
AMAZON COM INC	GA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	3,211.77
AMAZON PAYMENTS INC	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,061.68
A M BEST COMPANY INC	PA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	4,898.85
AMBROSE R TOWARAK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,343.00
AMEC ENVIRONMENT & INFRASTRUCTURE INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	65,191.63
AMEC ENVIRONMENT & INFRASTRUCTURE INC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	175,441.31
AMERESCO FEDERAL SOLUTIONS INC	TN	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	23,822.00
AMER FED TEACHERS 4900 AK PUB EM ASSOC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	34,039.65
AMERICAN ACADEMY HOLDINGS LLC	UT	27000-LABOR & WORKFORCE DV	73000-SERVICES	3,320.00
AMERICAN ACADEMY HOLDINGS LLC	UT	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	7,140.74
AMERICAN ACADEMY OF PEDIATRICS	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	6,077.79
AMERICAN ACADEMY OF UNDERWATER SCIENCES	AL	41000-FISH & GAME	73000-SERVICES	1,290.00
AMERICAN AIRLINES INC	TX	01000-GOVERNOR'S OFFICE	72000-TRAVEL	1,066.80
AMERICAN AIRLINES INC	TX	13000-DEPT. OF LAW	72000-TRAVEL	7,155.69
AMERICAN AIRLINES INC	TX	17000-EDUCATION & EARLY	72000-TRAVEL	1,049.60
AMERICAN AIRLINES INC	TX	27000-LABOR & WORKFORCE DV	72000-TRAVEL	1,397.59
AMERICAN AIRLINES INC	TX	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,004.50
AMERICAN AIRLINES INC	TX	36000-NATURAL RESOURCES	72000-TRAVEL	1,448.30

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

Vendor Name	Vendor State	Department	Account Category	Actual
AMERICAN AIRLINES INC	TX	41000-FISH & GAME	72000-TRAVEL	1,847.60
AMERICAN AIRLINES INC	TX	46000-PUBLIC SAFETY	72000-TRAVEL	7,722.13
AMERICAN AIRLINES INC	TX	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	2,426.60
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	15,480.75
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	27,577.70
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,501.92
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,062.45
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	4,653.00
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	3,115.48
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	40,686.80
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	0.00
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	26.94
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	21,394.66
AMERICAN ALLIANCE FOR HEALTH PHYSICAL	VA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,572.38
AMERICAN ARCTIC CO INC	AK	41000-FISH & GAME	73000-SERVICES	5,292.50
AMERICAN ASSOCIATION OF AIRPORT EXE	VA	57000-TRANSPORTATION & PF	73000-SERVICES	72,513.00
AMERICAN ASSOCIATION OF DENTAL EXAMINERS	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	4,522.00
AMERICAN ASSOCIATION OF MOTOR VEHICLE	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	8,065.77
AMERICAN ASSOCIATION OF MOTOR VEHICLE	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	102,086.52
AMERICAN ASSOCIATION OF PETROLUEM	OK	36000-NATURAL RESOURCES	73000-SERVICES	4,583.00
AMERICAN ASSOCIATION OF STATE HIGHWAY	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	9,000.00
AMERICAN ASSOCIATION OF STATE SVC COMM	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	3,525.00
AMERICAN ASSOCIATION ON HEALTH &	MD	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,250.00
AMERICAN ASSOC OF AIRPORT EXECUTIVES	VA	13000-DEPT. OF LAW	73000-SERVICES	1,600.00
AMERICAN ASSOC OF AIRPORT EXECUTIVES	VA	57000-TRANSPORTATION & PF	73000-SERVICES	52,040.00
AMERICAN ASSOC ST HWY TRANS OFFICIALS	DC	57000-TRANSPORTATION & PF	73000-SERVICES	431,940.00
AMERICAN ASSOC ST HWY TRANS OFFICIALS	DC	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,240.00
AMERICAN BALD EAGLE FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	52,923.04
AMERICAN BOA INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,466.04
AMERICAN BUREAU OF CRANE INSPECTION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	2,400.00
AMERICAN BUREAU OF CRANE INSPECTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	28,542.00
AMERICAN BUREAU OF CRANE INSPECTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,096.00
AMERICAN BUREAU OF SHIPPING	TX	57000-TRANSPORTATION & PF	73000-SERVICES	101,091.23
AMERICAN COLLEGE OF SURGEONS	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,072.75
AMERICAN CONCRETE INSTITUTE	MI	57000-TRANSPORTATION & PF	73000-SERVICES	1,015.00
AMERICAN CONFERENCE INSTITUTE INC	NY	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,995.00
AMERICAN CONFERENCE INSTITUTE INC	NY	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,995.00
AMERICAN CONFERENCE INSTITUTE INC	NY	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	2,690.00
AMERICAN COUNCIL ON EDUCATION	MA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	6,985.00
AMERICAN COUNCIL ON EDUCATION	MA	34000-MIL & VETERANS AFF.	73000-SERVICES	5,135.00
AMERICAN COUNCIL ON EDUCATION	MA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	9,860.00
AMERICAN EDUCATION SERVICES/PENNSYLVANIA	PA	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	3,553.91
AMERICAN EDUCATION SERVICES/PENNSYLVANIA	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	81,524.00
AMERICAN ENGINEERING TESTING INC	MN	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	35,070.74
AMERICAN EUROCOPTER LLC	TX	46000-PUBLIC SAFETY	73000-SERVICES	15,283.00
AMERICAN EUROCOPTER LLC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	4,598.43
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	895.98

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

Vendor Name	Vendor State	Department	Account Category	Actual
AMERICAN EXPRESS D/TX	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	54,760.54
AMERICAN FAST FREIGHT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	349,245.13
AMERICAN FAST FREIGHT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	49,832.50
AMERICAN FAST FREIGHT INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	1,217,924.21
AMERICAN FAST FREIGHT INC	WA	41000-FISH & GAME	73000-SERVICES	35,263.68
AMERICAN FAST FREIGHT INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	8,285.72
AMERICAN FISHERIES SOCIETY	MD	41000-FISH & GAME	73000-SERVICES	1,600.00
AMERICAN FOUNDATION SUICIDE PREVENTION	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,000.00
AMERICAN GARAGE DOOR SUPPLY INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,568.80
AMERICAN GUARD SERVICES INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	49,297.13
AMERICAN HEALTH INFORMATION MGMT ASSOC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,090.00
AMERICAN HEALTH INFORMATION MGMT ASSOC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,995.00
AMERICAN HOTEL REGISTER COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,687.38
AMERICAN INSTITUTE OF CERTIFIED	NC	03000-DEPT ADMINISTRATION	73000-SERVICES	1,145.00
AMERICAN INSTITUTIONAL SUPPLY INC	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,173.30
AMERICAN INSURANCE SERVICE GROUP	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	2,869.80
AMERICAN JANITORIAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,260.00
AMERICAN JANITORIAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	9,920.00
AMERICAN JUDICATURE SOCIETY	IA	76000-ALASKA COURT SYSTEM	73000-SERVICES	2,100.00
AMERICAN JUDICATURE SOCIETY	IA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	1,600.00
AMERICAN LANDSCAPING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	80,233.41
AMERICAN LANDSCAPING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,300.00
AMERICAN LEGION	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	10,000.00
AMERICAN LEGION LYNN CANAL POST #12	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	159,746.76
AMERICAN LEGION MULDOON POST 29 INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	59,400.00
AMERICAN LIBRARY ASSOCIATION	IL	17000-EDUCATION & EARLY	73000-SERVICES	2,890.00
AMERICAN LUNG ASSN OF THE MT PACIFIC	OR	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	112,500.00
AMERICAN LUNG ASSN OF THE MT PACIFIC	OR	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	309,249.59
AMERICAN MEDICAL ASSOCIATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,572.54
AMERICAN MEDICAL ASSOCIATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	10,800.00
AMERICAN MGMT ASSOCIATION INTERNATIONAL	NY	41000-FISH & GAME	73000-SERVICES	2,195.00
AMERICAN NATIONAL RED CROSS &	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	2,500.00
AMERICAN NATIONAL RED CROSS &	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,620.00
AMERICAN NATIONAL RED CROSS &	IL	41000-FISH & GAME	73000-SERVICES	3,410.00
AMERICAN NATIONAL RED CROSS &	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	2,000.00
AMERICAN NATIONAL STANDARDS INSTITUTE	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,217.00
AMERICAN PAYROLL ASSOCIATION	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	1,835.00
AMERICAN PHYTOPATHOLOGICAL SOCIETY	MN	36000-NATURAL RESOURCES	74000-COMMODITIES	1,546.60
AMERICAN POWER SYSTEMS LLC	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	58,487.29
AMERICAN POWER SYSTEMS LLC	WA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	101,135.10
AMERICAN POWER SYSTEMS LLC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	21,748.12
AMERICAN POWER SYSTEMS LLC	WA	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	22,500.10
AMERICAN PRODUCTS MANUFACTURING	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,764.51
AMERICAN PSYCHIATRIC ASSOCIATION	VA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,888.88
AMERICAN PUBLIC HUMAN SERV ASSOCIATION	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	28,942.00
AMERICAN PUBLIC TRANSPORTATION ASSOC	DC	57000-TRANSPORTATION & PF	73000-SERVICES	1,022.00
AMERICAN RED CROSS OF AK	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	68,820.41

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

Vendor Name	Vendor State	Department	Account Category	Actual
AMERICAN SCREENING CORP	LA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	4,033.00
AMERICAN SOCIETY FOR TESTING MATERIALS	PA	57000-TRANSPORTATION & PF	73000-SERVICES	1,605.00
AMERICAN SOCIETY OF CIVIL ENGINEERS	MD	57000-TRANSPORTATION & PF	73000-SERVICES	1,390.00
AMERICAN SOCIETY OF MINING RECLAMATION	KY	36000-NATURAL RESOURCES	73000-SERVICES	2,045.00
AMERICAN TARGET CO	CO	41000-FISH & GAME	74000-COMMODITIES	2,499.00
AMERICAN TECHNICAL PUBLISHERS INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,545.32
AMERICAN TECHNICAL PUBLISHERS INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	6,554.38
AMERICAN TIRE WAREHOUSE INC	AK	41000-FISH & GAME	73000-SERVICES	2,222.00
AMERICAN TIRE WAREHOUSE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	2,650.25
AMERICAN TIRE WAREHOUSE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	118.50
AMERICAN TIRE WAREHOUSE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	98,108.80
AMERICAN TRAFFIC SAFETY SVC FOUNDATION	VA	57000-TRANSPORTATION & PF	73000-SERVICES	12,961.38
AMERICAN TRAINCO INC	CO	34000-MIL & VETERANS AFF.	73000-SERVICES	1,980.00
AMERICAN TRAINCO INC	CO	41000-FISH & GAME	10603-PREPAID EXPENSE	1,980.00
AMERICAN TRAINCO INC	CO	46000-PUBLIC SAFETY	73000-SERVICES	3,960.00
AMERICAN TRAINCO INC	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,980.00
AMERICAN TYPE CULTURE COLLECTION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,421.50
AMERICAN TYPE CULTURE COLLECTION	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	2,726.00
AMERICAN UNION HOTEL INC	DC	46000-PUBLIC SAFETY	72000-TRAVEL	1,196.50
AMERICAN VAN EQUIPMENT INC	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,187.50
AMERICAN VILLAGE OF ALASKA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,764.00
AMERICAN VILLAGE OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,300.00
AMERICA WEST ENVIROMENTAL SUPPLIES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	217,683.17
AMERIGAS	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	27,376.19
AMERIGAS	CA	36000-NATURAL RESOURCES	73000-SERVICES	2,582.94
AMERIGAS	CA	41000-FISH & GAME	74000-COMMODITIES	1,197.00
AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,687,863.36
AMERITEST INC	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,000.00
AMERITRAK FLEET SOLUTIONS LLC	MN	57000-TRANSPORTATION & PF	73000-SERVICES	110.00
AMERITRAK FLEET SOLUTIONS LLC	MN	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,380.00
AMER SOCIETY OF CRIME LAB DIRECTORS	NC	46000-PUBLIC SAFETY	73000-SERVICES	4,158.00
AMER SOCIETY OF SAFETY ENGINEERS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,646.00
AMES ENGINEERING INC	IA	57000-TRANSPORTATION & PF	73000-SERVICES	6,489.76
AMES ENGINEERING INC	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	28,659.05
AMIR AND MOHAMMAD AZIMI TABRIZI	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	40,182.00
AMIRIX SYSTEMS INC		41000-FISH & GAME	73000-SERVICES	8,670.35
AMIRIX SYSTEMS INC		41000-FISH & GAME	74000-COMMODITIES	14,998.77
AMOS USA INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	44,435.38
AMTEC LESS LETHAL SYSTEMS INC	AR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,290.19
AMTEST INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	2,640.00
AMUNDSEN EDUCATIONAL CENTER	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	218,000.00
AMY K DUNBAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,436.00
AMY L HASTY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	448.00
AMY L HASTY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,353.13
AMY L SUMNER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,000.00
AMY MUZYKA-MCGUIRE R D	WA	29000-COMM, COMM & ECON DEV	73000-SERVICES	27,047.92
AMY S FISHER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,070.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
ANAIID ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	213,359.07
ANALYSTS INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	13,627.00
ANALYTIC INVESTORS LLC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	180,512.89
ANALYZE SOFT INC	ID	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	97,033.00
AN ARBORISTIC VIEW LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	4,000.00
ANCHORAGE ALLIANCE FOR MENTALLY ILL INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	142,000.00
ANCHORAGE ALUMNI FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	81,102.95
ANCHORAGE BAR ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,000.00
ANCHORAGE BUSINESS CENTER LLC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	52,586.15
ANCHOR-AGE CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	119,781.00
ANCHORAGE CHAMBER OF COMMERCE	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	2,735.00
ANCHORAGE CHAMBER OF COMMERCE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,285.00
ANCHORAGE CHRISTIAN PRESCHOOL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	2,000.00
ANCHORAGE COMMUNITY DEVELOPMENT AUTH	AK	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	2,100.00
ANCHORAGE COMMUNITY DEVELOPMENT AUTH	AK	15000-DEPT. OF REVENUE	73000-SERVICES	6,630.00
ANCHORAGE COMMUNITY DEVELOPMENT AUTH	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	21,150.00
ANCHORAGE COMMUNITY DEVELOPMENT AUTH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	9,586.00
ANCHORAGE COMMUNITY LAND TRUST	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	720,000.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	345,930.60
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	7,053,212.34
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	432,459.18
ANCHORAGE COMMUNITY THEATRE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	6,000.00
ANCHORAGE COMMUNITY YMCA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	6,319.20
ANCHORAGE COMMUNITY YMCA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	17,674.05
ANCHORAGE CONCERT ASSOC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	17,500.00
ANCHORAGE CONCERT CHORUS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	3,300.00
ANCHORAGE CONVENTION & VISITORS BUREAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,147.50
ANCHORAGE CURLING CLUB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	47,343.18
ANCHORAGE CUSTOM POWDER COATING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,300.00
ANCHORAGE DAILY NEWS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	9,882.22
ANCHORAGE DAILY NEWS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	6,555.96
ANCHORAGE DAILY NEWS	AK	13000-DEPT. OF LAW	73000-SERVICES	1,142.08
ANCHORAGE DAILY NEWS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	52,921.95
ANCHORAGE DAILY NEWS	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,481.76
ANCHORAGE DAILY NEWS	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	770.00
ANCHORAGE DAILY NEWS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	16,301.78
ANCHORAGE DAILY NEWS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	8,800.88
ANCHORAGE DAILY NEWS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,676.66
ANCHORAGE DAILY NEWS	AK	36000-NATURAL RESOURCES	73000-SERVICES	20,705.77
ANCHORAGE DAILY NEWS	AK	41000-FISH & GAME	73000-SERVICES	88,267.96
ANCHORAGE DAILY NEWS	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,345.00
ANCHORAGE DAILY NEWS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	6,898.96
ANCHORAGE DAILY NEWS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	33,174.47
ANCHORAGE DAILY NEWS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	23,337.10
ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	711,739.58
ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	124,242.70
ANCHORAGE FUELING & SERVICE COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	250,695.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
ANCHORAGE GYMNASTICS ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	28,850.40
ANCHORAGE HORSE COUNCIL	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	15,835.00
ANCHORAGE HOSPICE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	121,440.00
ANCHORAGE HOSPICE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	2,032.07
ANCHORAGE HOSPITALITY LLC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	1,086.00
ANCHORAGE HOSPITALITY LLC	AK	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	1,000.00
ANCHORAGE HOSPITALITY LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	4,888.56
ANCHORAGE HOSPITALITY LLC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	1,086.00
ANCHORAGE HOSPITALITY LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	9,401.00
ANCHORAGE HOSPITALITY LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,675.67
ANCHORAGE HOSPITALITY LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	2,256.65
ANCHORAGE HOSPITALITY LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,172.00
ANCHORAGE LAKEFRONT LIMITED	AK	17000-EDUCATION & EARLY	72000-TRAVEL	4,851.00
ANCHORAGE LAKEFRONT LIMITED	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	2,618.29
ANCHORAGE LAKEFRONT LIMITED	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,000.00
ANCHORAGE LAKEFRONT LIMITED	AK	46000-PUBLIC SAFETY	72000-TRAVEL	14,620.00
ANCHORAGE LAKEFRONT LIMITED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	9,637.65
ANCHORAGE LEASING CENTER INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	59,976.00
ANCHORAGE LIBRARY FOUNDATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	23,624.00
ANCHORAGE MONTESSORI SCHOOL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	27,300.00
ANCHORAGE MUSEUM ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	23,750.00
ANCHORAGE MUSEUM ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,251,091.47
ANCHORAGE MUSEUM ASSOCIATION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	5,000.00
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	222,999.58
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	108,752.52
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	364,796.00
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,551,546.81
ANCHORAGE NEIGHBORHOOD HOUSING SERVICES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	1,922.00
ANCHORAGE NEIGHBORHOOD HOUSING SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	100,913.69
ANCHORAGE NEIGHBORHOOD HOUSING SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	217,549.66
ANCHORAGE NEUROSURGICAL ASSOCIATES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	76,926.78
ANCHORAGE OPERA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	14,455.00
ANCHORAGE PARK FOUNDATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	40,000.00
ANCHORAGE PARK FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	2,135,319.61
ANCHORAGE PARK FOUNDATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	14,305.49
ANCHORAGE PEDIATRIC GROUP LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	68,000.00
ANCHORAGE PRINTING INCORPORATED	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	37,196.00
ANCHORAGE PRINTING INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,350.00
ANCHORAGE PRINTING INCORPORATED	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	3,000.00
ANCHORAGE PRINTING INCORPORATED	AK	36000-NATURAL RESOURCES	73000-SERVICES	8,608.00
ANCHORAGE PRINTING INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	91,163.00
ANCHORAGE RADIATOR SERVICE LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,908.00
ANCHORAGE RESTAURANT SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	30,916.40
ANCHORAGE RESTAURANT SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	4,761.00
ANCHORAGE RESTAURANT SUPPLY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	2,810.10
ANCHORAGE RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	17,762.30
ANCHORAGE RESTAURANT SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	7,669.40

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

Vendor Name	Vendor State	Department	Account Category	Actual
ANCHORAGE RESTAURANT SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,441.65
ANCHORAGE RESTAURANT SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	2,505.60
ANCHORAGE RESTAURANT SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	34,769.00
ANCHORAGE RESTAURANT SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	9,664.63
ANCHORAGE RESTAURANT SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	17,387.00
ANCHORAGE RESTAURANT SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,725.00
ANCHORAGE SAND AND GRAVEL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,650.00
ANCHORAGE SAND AND GRAVEL INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	29,937.00
ANCHORAGE SAND AND GRAVEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	97,253.00
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	4,995.98
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	2,440.35
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	41000-FISH & GAME	73000-SERVICES	3,755.29
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	41000-FISH & GAME	74000-COMMODITIES	2,676.00
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	3,866.71
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	5,738.06
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,680.00
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	368,677.19
ANCHORAGE SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	6,195.42
ANCHORAGE SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	452,181,175.80
ANCHORAGE SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	458,507.00
ANCHORAGE SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	19,723.06
ANCHORAGE SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	7,538,892.68
ANCHORAGE SCHOOL DISTRICT	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	12,125.00
ANCHORAGE SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	5,241.00
ANCHORAGE SCHOOL DISTRICT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,974.59
ANCHORAGE SCHOOL DISTRICT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,590.00
ANCHORAGE SHEET METAL LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,840.00
ANCHORAGE SHEET METAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,422.00
ANCHORAGE SHEET METAL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,118.50
ANCHORAGE SPORTSPLEX INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,189,242.00
ANCHORAGE SYMPHONY ORCHESTRA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	13,291.00
ANCHORAGE TANK & WELDING	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	18,620.00
ANCHORAGE TANK & WELDING	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	73,725.00
ANCHORAGE TANK & WELDING	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	20,995.00
ANCHORAGE VINEYARD FAMILY RESOURCE CENTE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	20,045.40
ANCHORAGE WELL & PUMP SERVICE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	1,607.20
ANCHORAGE WELL & PUMP SERVICE INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	7,860.48
ANCHORAGE WELL & PUMP SERVICE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,210.00
ANCHORAGE WELL & PUMP SERVICE INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	0.00
ANCHORAGE WELL & PUMP SERVICE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,938.82
ANCHORAGE WOMENS CLINIC LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	63,750.00
ANCHORAGE YAMAHA INC	AK	41000-FISH & GAME	74000-COMMODITIES	2,136.00
ANCHORAGE YAMAHA INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	14,700.00
ANCHORAGE YAMAHA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,141.75
ANCHORAGE YAMAHA INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	2,786.86
ANCHORAGE YAMAHA INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	30,932.00
ANCHORAGE YAMAHA INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	7,295.50

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

Vendor Name	Vendor State	Department	Account Category	Actual
ANCHORAGE YOUTH COURT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	55,850.00
ANCHORAGE YOUTH SYMPHONY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	2,700.00
ANCHOR ARMS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	17,285.72
ANCHOR AUTO MARINE INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,070.23
ANCHOR EXCAVATIONS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	70,784.53
ANCHOR POINT PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	6,500.00
ANCHOR POINT SENIOR CITIZENS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	231,105.15
ANCHOR QEA LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	27,650.51
ANCOR INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	644,531.61
ANDERES OIL INC	AK	41000-FISH & GAME	74000-COMMODITIES	2,240.96
ANDERES OIL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,967.41
ANDERES OIL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	11,163.78
ANDERSON VILLAGE LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	6,500.00
ANDREA SOOLOOK	AK	41000-FISH & GAME	73000-SERVICES	1,000.00
ANDREW AIRWAYS INC	AK	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	1,159.20
ANDREW AIRWAYS INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	0.00
ANDREW AIRWAYS INC	AK	41000-FISH & GAME	73000-SERVICES	14,690.00
ANDREW AIRWAYS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,402.75
ANDREW AIRWAYS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	5,645.60
ANDREW AIRWAYS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,651.70
ANDREW B LARSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,057.00
ANDREW BRENNER	AK	41000-FISH & GAME	72000-TRAVEL	1,032.00
ANDREW BRENNER	AK	41000-FISH & GAME	74000-COMMODITIES	237.58
ANDREW B WELLS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,094.00
ANDREW C CONRAD	PA	57000-TRANSPORTATION & PF	72000-TRAVEL	1,308.00
ANDREW CORPORATION	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	11,472.00
ANDREW DEAN STEINER	OR	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,627.50
ANDREW DUNMIRE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	1,012.64
ANDREW EDGERLY	AK	41000-FISH & GAME	74000-COMMODITIES	4,919.42
ANDREW EDGERLY	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	89,500.00
ANDREW F KOLANKO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	10,804.40
ANDREW GORNY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,665.60
ANDREW GUIDI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,449.68
ANDREW HELGESEN	AK	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	300.00
ANDREW HELGESEN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	26,200.00
ANDREW HOLLAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,501.00
ANDREW H WEINRAUB	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	2,499.03
ANDREW J HAAG	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	2,980.55
ANDREW J II GREENE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,600.00
ANDREW JOSEPHSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	25,618.28
ANDREW LEVI	AK	41000-FISH & GAME	72000-TRAVEL	1,207.70
ANDREW P PAGEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,328.00
ANDREW R BILLINGS	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	6,000.00
ANDREW R MARGERISON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,170.00
ANDREW R NAYLOR	AK	13000-DEPT. OF LAW	72000-TRAVEL	6,177.30
ANDREW S KLAMSER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	2,654.10
ANDREW S KLAMSER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	9,350.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
ANDREW TOOYAK JR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,273.19
ANDY'S FLOORS & MORE LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	3,257.10
ANDY SHIDNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	7,202.00
AN EVENT APART LLC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	1,240.00
AN EVENT APART LLC	WA	41000-FISH & GAME	73000-SERVICES	2,480.00
ANGELA GUTIERREZ	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	81,128.86
ANGELA M RODELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	1,564.21
ANGELA M RODELL	AK	15000-DEPT. OF REVENUE	73000-SERVICES	24.90
ANGELA SPEAR	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	3,288.97
ANGELA WENZLICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	11,413.60
ANGELINA BURNEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	2,037.55
ANGELLA T LONG	AK	46000-PUBLIC SAFETY	72000-TRAVEL	3,844.66
ANGELUS MEMORIAL PARK CEMETERY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	642,367.21
ANGLING UNLIMITED INC	AK	41000-FISH & GAME	73000-SERVICES	1,474.00
ANIAK AIR GUIDES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	2,100.00
ANIAK AIR GUIDES	AK	46000-PUBLIC SAFETY	73000-SERVICES	29,500.00
ANIAK AIR GUIDES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,800.00
ANIAK LIGHT & POWER COMPANY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	38,393.15
ANIAK LIGHT & POWER COMPANY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	25,820.04
ANIAK LIGHT & POWER COMPANY INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	17,610.48
ANIAK TRADITIONAL COUNCIL	AK	36000-NATURAL RESOURCES	73000-SERVICES	30,393.27
ANITA FINCH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	31,527.78
ANITA JOHNSTON	NV	76000-ALASKA COURT SYSTEM	73000-SERVICES	4,000.00
ANIXTER INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	15,154.88
ANIXTER INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	12,190.30
ANIXTER INC	TX	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	21,830.50
ANNA E COMETA	AK	13000-DEPT. OF LAW	72000-TRAVEL	2,092.20
ANNA FAIRCLOUGH	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	1,085.30
ANNA FAIRCLOUGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	28,070.15
ANNA GODDUHN	AK	41000-FISH & GAME	73000-SERVICES	12,198.00
ANNA M FERNTHEIL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,484.00
ANNA R SISSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,285.00
ANN CHRISTINE NESS	AK	17000-EDUCATION & EARLY	73000-SERVICES	70,000.00
ANNE E KINCHELOE	AK	17000-EDUCATION & EARLY	73000-SERVICES	2,210.00
ANNE E POLLNOW	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,515.00
ANNE GRUENING	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,221.59
ANNETTE ISLAND SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,003.91
ANNETTE ISLAND SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	3,074,296.86
ANNETTE ISLAND SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	635,882.54
ANNETTE MCCLURE	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	54,725.00
ANNETTES TRUCKING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	3,454,836.04
ANNIE CALKINS	AK	17000-EDUCATION & EARLY	73000-SERVICES	30,000.00
ANNIE WHITTEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,101.00
ANN KREKELBERG	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	1,213.70
ANN KREKELBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,226.00
ANN MARIE C BILL	AK	17000-EDUCATION & EARLY	73000-SERVICES	77,681.80
ANN M WASLER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,568.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
ANN REYNOLDS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,400.00
ANTAIRA TECHNOLOGIES LLC	CA	41000-FISH & GAME	74000-COMMODITIES	1,182.86
ANTHONNY CHULIK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,304.46
ANTHONY ENTERPRISES INC	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	5,550.00
ANTHONY K LATZEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,244.00
ANTHONY L LEE	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	26,104.00
ANTHONY L LEE	AK	41000-FISH & GAME	73000-SERVICES	2,180.00
ANTHONY MANDER PHD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	105,833.19
ANTHONY PISA	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,304.95
ANTHONY PISA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,905.09
ANTHRO CORPORATION	OR	03000-DEPT ADMINISTRATION	74000-COMMODITIES	4,800.50
ANTON BRITZ	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	5,287.02
ANTONIA MORAS	CT	76000-ALASKA COURT SYSTEM	73000-SERVICES	27,000.00
APATITE TO ZIRCON INC	ID	36000-NATURAL RESOURCES	73000-SERVICES	85,900.00
APCA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	25,000.00
APCA INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	146,713.37
APC AMERICA INC	RI	15000-DEPT. OF REVENUE	74000-COMMODITIES	3,976.00
APICDA JOINT VENTURES INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	83,040.00
A PLUS CONTRACTOR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	9,350.00
A PLUS SECURITY LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,280.00
APOCALYPSE DESIGN INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	4,350.00
APPCELERATOR INC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	2,388.00
APPLE COMPUTER INC	TX	17000-EDUCATION & EARLY	73000-SERVICES	6,500.00
APPLE COMPUTER INC	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	51,461.74
APPLE COMPUTER INC	TX	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	33,947.50
APPLE COMPUTER INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	6,526.08
APPLE COMPUTER INC	TX	41000-FISH & GAME	74000-COMMODITIES	7,188.00
APPLE COMPUTER INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,514.00
APPLE COMPUTER INC	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	35,289.95
APPLE COMPUTER INC	TX	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	2,586.10
APPLE NINE HOSPITALITY MANAGEMENT INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	10,639.95
APPLE NINE HOSPITALITY MANAGEMENT INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	1,613.00
APPLE NINE HOSPITALITY MANAGEMENT INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,847.56
APPLE NINE HOSPITALITY MANAGEMENT INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,036.00
APPLE NINE HOSPITALITY MANAGEMENT INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,750.54
APPLE NINE HOSPITALITY MANAGEMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,650.00
APPLE NINE HOSPITALITY MANAGEMENT INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	29,670.00
APPLERA CORPORATION	IL	46000-PUBLIC SAFETY	73000-SERVICES	19,466.38
APPLE SEVEN HOSPITALITY OWNERSHIP INC	WA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	1,066.88
APPLE SEVEN HOSPITALITY OWNERSHIP INC	WA	36000-NATURAL RESOURCES	72000-TRAVEL	1,326.44
APPLE SEVEN HOSPITALITY OWNERSHIP INC	WA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	4,811.10
APPLE SIX ANCHORAGE MGMT INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,518.55
APPLE SIX HOSPITALITY MANAGEMENT INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,323.20
APPLE SIX HOSPITALITY MANAGEMENT INC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	3,626.00
APPLE SIX HOSPITALITY MANAGEMENT INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,013.60
APPLE SIX HOSPITALITY MANAGEMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,615.17
APPLE SIX HOSPITALITY MANAGEMENT INC	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	7,745.14

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

Vendor Name	Vendor State	Department	Account Category	Actual
APPLE SIX SERVICES ANCHORAGE II LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	2,565.20
APPLE SIX SERVICES ANCHORAGE II LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,724.25
APPLE SIX SERVICES ANCHORAGE II LLC	AK	41000-FISH & GAME	73000-SERVICES	1,631.08
APPLE SIX SERVICES ANCHORAGE II LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	6,957.50
APPLE SIX SERVICES ANCHORAGE II LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	816.75
APPLE SIX SERVICES ANCHORAGE II LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,138.00
APPLE SIX SERVICES ANCHORAGE II LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,669.80
APPLE SIX SERVICES ANCHORAGE II LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	884.72
APPLE SIX SERVICES ANCHORAGE LLC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	1,192.80
APPLE SIX SERVICES ANCHORAGE LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,656.93
APPLE SIX SERVICES ANCHORAGE LLC	AK	41000-FISH & GAME	73000-SERVICES	2,460.18
APPLE SIX SERVICES ANCHORAGE LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	2,130.00
APPLE SIX SERVICES ANCHORAGE LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	3,073.40
APPLE SIX SERVICES ANCHORAGE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,332.60
APPLIANCE SERVICE COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,597.00
APPLIED INDUSTRIAL TECHNOLOGIES	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,636.47
APPLIED MARINE SCIENCES	CA	41000-FISH & GAME	73000-SERVICES	1,780.00
APPLIED MEDICAL TECHNOLOGIES	NC	41000-FISH & GAME	74000-COMMODITIES	4,407.84
APPLIED MEMBRANES	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	2,408.11
APPLIED MICROSYSTEMS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	23,820.00
APPLIED MICROSYSTEMS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	182,385.32
APPLIED MICROSYSTEMS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	13,679.25
APPLIED MICROSYSTEMS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	47,905.20
APPLIED MICROSYSTEMS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	2,280.00
APPLIED MICROSYSTEMS INC	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	21,337.00
APPLIED MICROSYSTEMS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	6,795.00
APPLIED MICROSYSTEMS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,499.00
APPLIED MICROSYSTEMS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,342.00
APPLIED MICROSYSTEMS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,008.47
APPLIED MICROSYSTEMS INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,049.47
APPLIED MICROSYSTEMS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	10,000.00
APPLIED MICROSYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	247,437.66
APPLIED SATELLITE TECHNOLOGY US LLC	AZ	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	2,339.82
APPLIED SATELLITE TECHNOLOGY US LLC	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	30,157.68
APPLIED TECHNOLOGY COUNCIL	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	2,653.64
APPLIED TECHNOLOGY GROUP INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,944.00
APPRAISAL ASSOCIATES OF ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,000.00
APPRISS INC	KY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	40,449.60
APWP INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,779.45
APWP INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,450.00
APWP INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	9,160.00
APWP INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	19,784.00
A QBOOKS CONSULTING & SERVICES LLC	AZ	17000-EDUCATION & EARLY	73000-SERVICES	5,820.00
AQUACOUSTICS INC	AK	41000-FISH & GAME	73000-SERVICES	24,666.42
AQUA LOGIC INC	CA	41000-FISH & GAME	73000-SERVICES	515.00
AQUA LOGIC INC	CA	41000-FISH & GAME	74000-COMMODITIES	3,170.00
AQUARIUS IT COMPANY	CO	41000-FISH & GAME	73000-SERVICES	18,650.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	36000-NATURAL RESOURCES	73000-SERVICES	307,165.15
AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	41000-FISH & GAME	73000-SERVICES	8,692.09
AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	110,793.65
AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	106,448.00
ARAMARK SPORTS & ENTERTAINMENT SERVS LLC	PA	41000-FISH & GAME	72000-TRAVEL	1,132.90
ARAMARK UNIFORM & CAREER APPAREL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	3,412.52
ARAMARK UNIFORM & CAREER APPAREL INC	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	1,479.42
ARA SAFETY INC		46000-PUBLIC SAFETY	74000-COMMODITIES	12,229.39
ARCADIS US INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	39,376.00
ARCHIE STEPP	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,370.10
ARCHIE WHOLECHEESE JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,870.00
ARCHITECTURAL COMPUTER SERVICES INC	UT	34000-MIL & VETERANS AFF.	73000-SERVICES	4,323.95
ARCHITECTURAL SUPPLY CO INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	816.00
ARCHITECTURAL SUPPLY CO INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	28,880.16
ARCHITECTURAL SUPPLY CO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,002.00
ARCHITECTURAL SUPPLY CO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	4,931.60
ARCHITECTURAL SUPPLY CO INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	1,595.00
ARC N SPARK WELDING INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,133.96
ARC N SPARK WELDING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	949.15
ARC N SPARK WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	329.55
ARC OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	10,417.00
ARC OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	2,484,133.00
ARC OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,242,219.74
ARCTIC ACCESS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	162,905.47
ARCTIC ACCESS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	13,752.61
ARCTIC AIR ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,376.57
ARCTIC AIR ALASKA	AK	41000-FISH & GAME	73000-SERVICES	90,770.96
ARCTIC AIR SUPPORT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	28,335.00
ARCTIC BACKCOUNTRY FLYING SERVICE LLC	AK	41000-FISH & GAME	73000-SERVICES	3,420.00
ARCTIC CARPET SERVICE	AK	41000-FISH & GAME	74000-COMMODITIES	2,917.50
ARCTIC CARPET SERVICE	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	3,155.92
ARCTIC CHAIN PLUMBING & HEATING INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,380.36
ARCTIC CIRCLE ENTERPRISE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	4,417.00
ARCTIC CLUB HOTEL	WA	34000-MIL & VETERANS AFF.	72000-TRAVEL	3,757.68
ARCTIC CONTROLS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	20,148.06
ARCTIC COURIERS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	32,580.00
ARCTIC COURIERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	19,200.00
ARCTIC COURIERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	29,994.00
ARCTIC FIRE & SAFETY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,020.00
ARCTIC FIRE & SAFETY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	4,951.42
ARCTIC FIRE & SAFETY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,529.50
ARCTIC FIRE & SAFETY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	31,535.26
ARCTIC FIRE & SAFETY INC	AK	41000-FISH & GAME	74000-COMMODITIES	2,361.00
ARCTIC FIRE & SAFETY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	10,417.05
ARCTIC FIRE & SAFETY INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,675.10
ARCTIC FIRE & SAFETY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	6,912.00
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	509.50

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

Vendor Name	Vendor State	Department	Account Category	Actual
ARCTIC FIRE & SAFETY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	159,350.44
ARCTIC FOUNDATIONS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	32,404.00
ARCTIC INSULATION & MANUFACTURING LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	4,012.65
ARCTIC INSULATION & MANUFACTURING LLC	AK	41000-FISH & GAME	74000-COMMODITIES	3,984.85
ARCTIC INSULATION & MANUFACTURING LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	1,076,555.73
ARCTIC OFFICE PRODUCTS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,618.00
ARCTIC OFFICE PRODUCTS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	3,874.00
ARCTIC OFFICE PRODUCTS INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	13,591.37
ARCTIC OFFICE PRODUCTS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	18,032.71
ARCTIC OFFICE PRODUCTS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	106,182.00
ARCTIC OFFICE PRODUCTS INC	AK	12000-RETIREMENT BENEFITS	74000-COMMODITIES	169.90
ARCTIC OFFICE PRODUCTS INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	79,628.73
ARCTIC OFFICE PRODUCTS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	1,470.00
ARCTIC OFFICE PRODUCTS INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	46,316.22
ARCTIC OFFICE PRODUCTS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	92,318.20
ARCTIC OFFICE PRODUCTS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	27,548.38
ARCTIC OFFICE PRODUCTS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	521,104.93
ARCTIC OFFICE PRODUCTS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	72,008.14
ARCTIC OFFICE PRODUCTS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	130,189.65
ARCTIC OFFICE PRODUCTS INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	15,697.23
ARCTIC OFFICE PRODUCTS INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	47,684.58
ARCTIC OFFICE PRODUCTS INC	AK	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	6,200.00
ARCTIC OFFICE PRODUCTS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	17,398.15
ARCTIC OFFICE PRODUCTS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	66,783.04
ARCTIC OFFICE PRODUCTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	25,823.88
ARCTIC OFFICE PRODUCTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	148,472.95
ARCTIC OFFICE PRODUCTS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	1,799.97
ARCTIC OFFICE PRODUCTS INC	AK	41000-FISH & GAME	73000-SERVICES	13,288.05
ARCTIC OFFICE PRODUCTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	63,796.67
ARCTIC OFFICE PRODUCTS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,401.55
ARCTIC OFFICE PRODUCTS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	86,443.32
ARCTIC OFFICE PRODUCTS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	3,138.20
ARCTIC OFFICE PRODUCTS INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	32,318.34
ARCTIC OFFICE PRODUCTS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	18,107.99
ARCTIC OFFICE PRODUCTS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	235,866.52
ARCTIC OFFICE PRODUCTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	43,969.16
ARCTIC OFFICE PRODUCTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	86,280.64
ARCTIC OFFICE PRODUCTS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,021.02
ARCTIC OFFICE PRODUCTS INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	132,204.26
ARCTIC OFFICE PRODUCTS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	3,423.09
ARCTIC OFFICE PRODUCTS INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	535,565.53
ARCTIC OFFICE PRODUCTS INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	51,975.00
ARCTIC POWER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	284,948.23
ARCTIC PROMOTIONS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	25,484.97
ARCTIC PROMOTIONS INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	11,225.00
ARCTIC PROMOTIONS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	21,325.00
ARCTIC PROMOTIONS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,936.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
ARCTIC PROMOTIONS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	3,966.77
ARCTIC PROMOTIONS INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,240.00
ARCTIC PROMOTIONS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	7,880.47
ARCTIC REFRIGERATION & AC INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	653.88
ARCTIC REFRIGERATION & AC INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	887.37
ARCTIC REFRIGERATION & AC INC	AK	41000-FISH & GAME	73000-SERVICES	1,287.00
ARCTIC REFRIGERATION & AC INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,332.26
ARCTIC REFRIGERATION & AC INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,560.00
ARCTIC SLOPE NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	77,206.31
ARCTIC SLOPE NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	356,211.00
ARCTIC SLOPE REGIONAL CORPORATION	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	31,306.26
ARCTIC SLOPE REGIONAL CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,839.80
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	3,200.27
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	6,871.90
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	14,000.55
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	14,155.55
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	2,734.85
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,423.73
ARCTIC SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	3,829.46
ARCTIC TECHNICAL SERVICES	AK	41000-FISH & GAME	74000-COMMODITIES	1,200.00
ARCTIC VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	117,910.90
ARCTIC WINTER GAMES TEAM ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	52,005.42
ARCTIC WIRE ROPE & SUPPLY INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	2,194.40
ARCTIC WIRE ROPE & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,741.88
ARCTIC WIRE ROPE & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	8,160.00
ARCTIC WIRE ROPE & SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	88,671.05
ARCTIC WIRE ROPE & SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,597.36
ARCTIC WIRE ROPE & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	127,937.19
ARCTOS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	8,871.45
AREA ELECTRONICS SYSTEMS	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	37,318.28
AREA ELECTRONICS SYSTEMS	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	6,590.00
AREA ELECTRONICS SYSTEMS	CA	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	19,358.01
AREP EMBASSY ROW	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	1,466.78
ARES SPORTSWEAR	OH	17000-EDUCATION & EARLY	74000-COMMODITIES	6,733.40
ARETE CONSTRUCTION INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	3,800.00
ARGENT CHEMICAL LABORATORIES INC	WA	41000-FISH & GAME	74000-COMMODITIES	3,278.00
ARGUS MEDIA INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	24,350.00
ARIES TOURS LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,340.00
ARINC INCORPORATED	TX	57000-TRANSPORTATION & PF	73000-SERVICES	12,000.06
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUAL	AZ	13000-DEPT. OF LAW	73000-SERVICES	2,750.00
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUAL	AZ	48000-ENVIRONMENTAL CONS	73000-SERVICES	2,750.00
ARJO-CENTURY DISTRIBUTING INC	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	66,311.87
ARJO-CENTURY DISTRIBUTING INC	CO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	106,445.82
ARLINGTON HEIGHTS LLC	IL	27000-LABOR & WORKFORCE DV	72000-TRAVEL	1,209.90
ARMAG CORPORATION	KY	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,894.00
ARMAG CORPORATION	KY	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,291.00
ARMAND NYBORG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	72,863.38

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

Vendor Name	Vendor State	Department	Account Category	Actual
ARMED SERVICES YMCA OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	322,667.00
ARMED SERVICES YMCA OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	97,063.47
ARMITAGA INDUSTRIES INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	3,217.15
ARMOND J. SCHROEDER	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	9,103.00
ARMSTRONG CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	77,183.70
ARMSTRONG-KETA INC	AK	41000-FISH & GAME	73000-SERVICES	90,566.16
ARMSTRONG MARINE INC	WA	41000-FISH & GAME	73000-SERVICES	1,100.00
ARMSTRONG MEDICAL INDUSTRIES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,864.00
ARMY AND AIRFORCE EXCHANGE SERVICE	AK	41000-FISH & GAME	73000-SERVICES	6,242.00
ARNOLD KILBUCK	AK	41000-FISH & GAME	73000-SERVICES	3,000.00
ARNOLD MCDONALD	AK	46000-PUBLIC SAFETY	73000-SERVICES	5,751.95
ARNOLD OR SALLY ANDREWS	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,106.00
ARNOLD & PORTER LLP	MD	48000-ENVIRONMENTAL CONS	73000-SERVICES	2,367.57
ARON S WOLF M D	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	24,292.10
ARPANA GREENWOOD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	6,595.00
ARPANA GREENWOOD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,481.25
ARROWHEAD TRANSFER INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,200.00
ARROWHEAD TRANSFER INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	5,093.03
ART ANDERSON ASSOCIATES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	403,713.18
ARTCARE	AK	17000-EDUCATION & EARLY	73000-SERVICES	25,431.00
ARTCHANGE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	2,500.00
ARTCRAFT & FOREMOST	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	5,545.00
ARTEMIS BONA DEA	AK	17000-EDUCATION & EARLY	73000-SERVICES	8,145.00
ARTHUR HAROLD PETERSON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	3,237.97
ARTHUR J CUMMINGS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,200.00
ARTHUR J GALLAGHER RISK MGMT SVCS INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	6,084,181.95
ARTHUR J GALLAGHER RISK MGMT SVCS INC	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	19,975.00
ARTHUR J GALLAGHER RISK MGMT SVCS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	520,387.00
ARTHUR L CARPENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	8,400.00
ARTHUR L DAVIS PUBLISHING AGENCY INC	IA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,681.08
ARTHUR L DAVIS PUBLISHING AGENCY INC	IA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,004.24
ARTHUR SUTCH	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	4,946.70
ARTHUR SUTCH	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	1,987.00
ARTHUR SUTCH	AK	41000-FISH & GAME	74000-COMMODITIES	1,907.80
ARTHUR SUTCH	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	2,750.00
ARTHUR W CERNOSIA	VT	13000-DEPT. OF LAW	73000-SERVICES	10,622.78
ARTICULTE GLOBAL INC	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	1,398.00
ARTIQUE LTD	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	26,855.00
ARTS NORTHWEST	WA	17000-EDUCATION & EARLY	73000-SERVICES	1,960.00
ARTURO DE LA CRUZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,912.00
ASBESTOS REMOVAL SPECIALISTS OF AK INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,950.00
ASB INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	16,269.00
ASD SPECIALTY HEALTHCARE INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	126,443.54
ASDWA - ASSOCIATION OF STATE	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	11,500.00
A&S ENTERPRISES INC	AK	41000-FISH & GAME	73000-SERVICES	1,004.25
A&S ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	16,996.80
A&S ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,937.50

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

Vendor Name	Vendor State	Department	Account Category	Actual
A&S ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,500.00
ASEPSIS AIR CONTROL INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	10,967.25
ASEPSIS AIR CONTROL INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	1,185.00
ASEPSIS AIR CONTROL INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	2,906.75
ASEPTICO INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	6,383.00
ASHBURN & MASON PC	AK	13000-DEPT. OF LAW	73000-SERVICES	46,726.25
ASHFORD TRS LESSEE II LLC	TX	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,769.04
ASHFORD TRS NICKEL LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	1,260.00
ASHFORD TRS NICKEL LLC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	1,065.00
ASHFORD TRS NICKEL LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	2,584.00
ASHFORD TRS NICKEL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	90.00
ASHFORD TRS NICKEL LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,830.00
ASHFORD TRS NICKEL LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	9,826.14
ASHFORD TRS NICKEL LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,000.00
ASHFORD TRS NICKEL LLC	AK	41000-FISH & GAME	72000-TRAVEL	3,662.24
ASHFORD TRS NICKEL LLC	AK	41000-FISH & GAME	73000-SERVICES	16,212.00
ASHFORD TRS NICKEL LLC	AK	41000-FISH & GAME	74000-COMMODITIES	11,291.64
ASHFORD TRS NICKEL LLC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	2,180.15
ASHFORD TRS NICKEL LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,092.00
ASHFORD TRS PH LLC	OR	41000-FISH & GAME	72000-TRAVEL	3,369.29
ASHLEY R LIST	AK	41000-FISH & GAME	73000-SERVICES	2,364.00
ASIA B FREEMAN	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	1,000.00
ASIANA AIRLINES INC	CA	41000-FISH & GAME	72000-TRAVEL	1,659.50
ASIAN ALASKAN CULTURAL CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	5,653.00
ASKINUK CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	8,959.80
ASPEN AERIALS INC	MN	57000-TRANSPORTATION & PF	73000-SERVICES	10,835.00
ASPERMONT MEDIA		29000-COMM,COMM & ECON DEV	73000-SERVICES	1,698.00
ASPHALT INSTITUTE	KY	57000-TRANSPORTATION & PF	73000-SERVICES	38,150.00
ASPHALT INSTITUTE	KY	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,350.00
ASRC CIVIL CONSTRUCTION LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,672.00
ASRC CIVIL CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	7,308,511.39
ASRC ENERGY SERVICES INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	99,985.58
ASRC ENERGY SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	125,411.00
ASRC MCGRAW CONSTRUCTORS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	19,524.00
ASRC MCGRAW CONSTRUCTORS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	6,308,373.93
ASRC MCGRAW CONSTRUCTORS LLC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	680,318.80
ASSETS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	144,973.92
ASSETS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,123.00
ASSETS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,807,602.00
ASSETS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	53,587.43
ASSETS INC	AK	41000-FISH & GAME	73000-SERVICES	240,511.72
ASSETS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	550,346.88
ASSETS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	550,503.36
ASSETS INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	4,130.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	8,000.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	130,020.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,000.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,395.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	62,223.35
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	16,689.78
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	7,742.60
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	400,000.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	1,007.19
ASSN ADMINSTRATORS OF INTERSTATE COMPACT	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,000.00
ASSOCIATED GENERAL CONTRACTORS OF	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	8,578.67
ASSOCIATED SALES & BAG COMPANY	WI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,121.19
ASSOCIATION FOR EDUCATION OF YOUNG -	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,920.00
ASSOCIATION FOR EDUCATION OF YOUNG -	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	291,716.11
ASSOCIATION FOR FINANCIAL PROFESSIONALS	MD	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	2,593.00
ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	17000-EDUCATION & EARLY	73000-SERVICES	25,333.65
ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	2,400.00
ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	348,025.36
ASSOCIATION OF CLEAN WATER ADMINISTRATOR	DC	48000-ENVIRONMENTAL CONS	73000-SERVICES	9,320.00
ASSOCIATION OF FISH & WILDLIFE AGENCIES	DC	41000-FISH & GAME	73000-SERVICES	23,164.00
ASSOCIATION OF HEALTH FACILITY SURVEY -	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,100.00
ASSOCIATION OF MATERNAL & CHILD HEALTH	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,400.00
ASSOCIATION OF PUBLIC HEALTH LABORATORIE	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,500.00
ASSOCIATION OF SILVER SPRINGS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	53,393.00
ASSOCIATION OF STATE AND PROVINCIAL	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,052.00
ASSOCIATION OF STATE AND TERRITORIAL	DC	48000-ENVIRONMENTAL CONS	73000-SERVICES	2,000.00
ASSOCIATION OF STATE CORRECTIONAL	MD	50000-DEPT. OF CORRECTIONS	73000-SERVICES	3,855.00
ASSOCIATION OF STATE DAM SAFETY OFFICIAL	KY	36000-NATURAL RESOURCES	73000-SERVICES	1,256.00
ASSOCIATION OF STATE & TERRITORIAL CDPD	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,000.00
ASSOC OF BOARDS OF CERTIFICATION	IA	48000-ENVIRONMENTAL CONS	73000-SERVICES	10,516.17
ASSOC OF BOARDS OF CERTIFICATION	IA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	17,254.83
ASSOC OF RECORDS MANAGER & ADMINS INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	2,228.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	2,088.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,218.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	8,278.00
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	458,691.50
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	7,501,245.00
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	2,240,854.88
ASSOC OF VILLAGE COUNCIL PRES.,INC.	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	3,723,223.66
ASTRID I ROSE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,016.33
ATCO STRUCTURES & LOGISTICS INC	TX	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	78,460.00
ATD AMERICAN CO	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,202.54
ATHEY CREEK CONSULTANTS	OR	57000-TRANSPORTATION & PF	73000-SERVICES	108,801.61
ATKA NATIVE STORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,999.75
ATLANTECH RESELLERS	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,299.63
ATLANTIC AVIATION FBO INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	2,751.49
ATLANTIC AVIATION FBO INC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	67,769.81
ATLANTIC INDIA RUBBER COMPANY INC	KY	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,991.10
ATLANTIC SAFETY PRODUCTS INC	NH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	12,118.75
ATLAS BUSINESS SOLUTIONS INC	ND	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,430.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
ATLASSIAN PTY LTD		36000-NATURAL RESOURCES	73000-SERVICES	3,000.00
ATLASSIAN PTY LTD		41000-FISH & GAME	73000-SERVICES	2,000.00
ATLAS SYSTEMS INC	MI	34000-MIL & VETERANS AFF.	74000-COMMODITIES	3,995.00
ATMAUTLUAK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	137,112.40
ATMAUTLUAK TRIBAL UTILITIES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,331.00
ATMAUTLUAK TRIBAL UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,505.09
AT PUBLISHING INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	4,995.00
AT PUBLISHING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	163,936.87
AT PUBLISHING INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	6,750.00
AT PUBLISHING INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	9,213.58
AT PUBLISHING INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	24,234.51
AT PUBLISHING INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	5,280.00
AT PUBLISHING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	161,053.20
AT PUBLISHING INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	18,050.00
AT PUBLISHING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	55,862.76
AT PUBLISHING INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	825.00
AT PUBLISHING INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	7,640.50
AT PUBLISHING INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	4,573.50
AT PUBLISHING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	47,542.16
AT PUBLISHING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	9,826.75
AT PUBLISHING INC	AK	41000-FISH & GAME	73000-SERVICES	53,593.53
AT PUBLISHING INC	AK	41000-FISH & GAME	74000-COMMODITIES	2,985.00
AT PUBLISHING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	5,000.00
AT PUBLISHING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	53,892.00
AT PUBLISHING INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	11,104.59
ATS ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	239,896.00
ATS ALASKA	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,709.00
ATS ALASKA	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,390.00
ATS ALASKA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	5,550.00
ATS ALASKA	AK	41000-FISH & GAME	73000-SERVICES	10,140.32
ATS ALASKA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	3,476.29
ATS ALASKA	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,629.00
ATS ALASKA	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	0.00
ATS ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	22,288.00
AT&S INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,115.60
ATS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	9,821.56
A-T SOLUTIONS INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	12,765.00
ATTA SPORTS & PROMOTIONS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,498.75
ATTA SPORTS & PROMOTIONS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,105.00
AT&T GLOBAL NETWORK SERVICES LLC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	1,008.68
AT&T MOBILITY II	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	76,293.49
AT&T MOBILITY II	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	2,505.45
AT&T MOBILITY II	IL	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	14,000.00
AT&T MOBILITY II	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	26,277.91
AT&T MOBILITY II	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	12,146.76
AT&T MOBILITY II	IL	13000-DEPT. OF LAW	73000-SERVICES	2,114.09
AT&T MOBILITY II	IL	15000-DEPT. OF REVENUE	73000-SERVICES	3,051.76

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

Vendor Name	Vendor State	Department	Account Category	Actual
AT&T MOBILITY II	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	10,944.89
AT&T MOBILITY II	IL	17000-EDUCATION & EARLY	73000-SERVICES	1,968.95
AT&T MOBILITY II	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	8,596.44
AT&T MOBILITY II	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	25.76
AT&T MOBILITY II	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,149.95
AT&T MOBILITY II	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	10,224.39
AT&T MOBILITY II	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	11,069.45
AT&T MOBILITY II	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	31,625.04
AT&T MOBILITY II	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	529.99
AT&T MOBILITY II	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	118,794.14
AT&T MOBILITY II	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	0.00
AT&T MOBILITY II	IL	36000-NATURAL RESOURCES	73000-SERVICES	58,844.58
AT&T MOBILITY II	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	3,216.17
AT&T MOBILITY II	IL	41000-FISH & GAME	73000-SERVICES	30.50
AT&T MOBILITY II	IL	41000-FISH & GAME	74000-COMMODITIES	15,637.30
AT&T MOBILITY II	IL	46000-PUBLIC SAFETY	73000-SERVICES	61,189.37
AT&T MOBILITY II	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	3,560.09
AT&T MOBILITY II	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,492.13
AT&T MOBILITY II	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	4,312.04
AT&T MOBILITY II	IL	57000-TRANSPORTATION & PF	73000-SERVICES	169,759.14
AT&T MOBILITY II	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,849.82
AT&T MOBILITY II	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	27,996.57
AT&T MOBILITY II LLC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	2,087.35
AUBREY R SIMS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	3,384.00
AUDIO & VIDEO LABS INC	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	310.00
AUDIO & VIDEO LABS INC	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	862.49
AUDIO VIDEO SUPPLY INC	CA	41000-FISH & GAME	74000-COMMODITIES	1,635.66
AUDREY KROVCHUK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	14,769.00
AUDREY SCOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	15,475.02
AURORA BUSINESS SUPPLIES, LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	15,278.76
AURORA CAMPBELL	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	81,000.00
AURORA CAMPBELL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	9,265.00
AURORA CLEANING SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,108.60
AURORA CONSTRUCTION SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	4,750.00
AURORA ENERGY, LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	172,764.83
AURORA HAUKE	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	1,108.80
AURORA HAUKE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,424.20
AURORA HEALTH CARE CLINIC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,363.07
AURORA LODGING MGMT INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	9,614.23
AURORA LODGING MGMT INC	AK	41000-FISH & GAME	72000-TRAVEL	1,049.64
AURORA LODGING MGMT INC	AK	41000-FISH & GAME	73000-SERVICES	7,188.73
AURORA LODGING MGMT INC	AK	41000-FISH & GAME	74000-COMMODITIES	400.00
AURORA LODGING MGMT INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	7,487.48
AURORA PRODUCTIONS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,120.00
AURORA PRODUCTIONS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,020.00
AURORA PRODUCTIONS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,120.00
AURORA TRNSPRTN SVCS/TOWING CONTRACTORS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,040.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
AURORA VENTURES INC	AK	41000-FISH & GAME	72000-TRAVEL	1,740.00
AURORA WOMENS HEALTH CARE CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,000.00
AURORA WOMENS HEALTH CARE CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	21,250.00
AUS CONSULTANTS INC	NJ	13000-DEPT. OF LAW	73000-SERVICES	4,000.00
AUS CONSULTANTS INC	NJ	29000-COMM,COMM & ECON DEV	73000-SERVICES	30,857.59
AUSTIN CONVENTION ENTERPRISES	TX	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,511.10
AUSTIN CONVENTION ENTERPRISES	TX	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,154.60
AUTISM SOCIETY OF AMERICA GOLDEN HEART	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	2,400.00
AUTO ELECTRIC SALES	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,101.23
AUTO ELECTRIC SALES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,915.96
AUTO EXCELLENCE AUTO REPAIR LLC	KS	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,400.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	43,139.24
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	15,050.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	6,295.22
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,501.73
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	103,078.09
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	43,365.58
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,121.00
AUTOMATIC WELDING & SUPPLY CORP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	2,642.87
AUTOMATIC WELDING & SUPPLY CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,408.80
AUTOMED TECHNOLOGIES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,807.53
AUTOMED TECHNOLOGIES INC	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	380,903.00
AUTOMON LLC	AZ	03000-DEPT ADMINISTRATION	73000-SERVICES	48,615.00
AUTOMOTIVE COLLISION EXPERTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,473.98
AUTOTRIM DESIGN OF FAIRBANKS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,288.78
AUTOTRIM DESIGN OF FAIRBANKS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,145.00
AUTOTRIM DESIGN OF FAIRBANKS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	3,343.59
AUTOTRIM DESIGN OF FAIRBANKS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,716.00
AUTOTRIM DESIGN OF FAIRBANKS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,520.00
AUTOTRIM DESIGN OF FAIRBANKS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,464.00
AUTOTRIM DESIGN OF FAIRBANKS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,713.00
AUXIUM SYSTEMS INCORPORATED	OR	34000-MIL & VETERANS AFF.	73000-SERVICES	10,305.00
AVALANCHE ARTILLERY USERS OF NORTH	UT	57000-TRANSPORTATION & PF	73000-SERVICES	2,000.00
AVCP HOUSING AUTHORITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	49,548.49
AVCP HOUSING AUTHORITY	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	17,956.00
AVEPOINT PUBLIC SECTOR INC	VA	17000-EDUCATION & EARLY	73000-SERVICES	24,999.00
AVF RESEARCH & DEVELOPMENT		41000-FISH & GAME	73000-SERVICES	5,810.00
AVIALL	TX	41000-FISH & GAME	74000-COMMODITIES	1,691.50
AVIALL	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	98,188.10
AVIALL	TX	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	139,487.49
AVIAREPS MARKETING GARDEN HOLDING LTD.		29000-COMM,COMM & ECON DEV	73000-SERVICES	7,485.94
AVIATION EXPEDITIONS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,075.00
AVIAT US INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	6,446.00
AVIAT US INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	147,628.00
AVIAT US INC	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	821,280.00
AVINET INCORPORATED	NY	41000-FISH & GAME	74000-COMMODITIES	1,262.89
AVIS RENT A CAR SYSTEM INC	IL	01000-GOVERNOR'S OFFICE	72000-TRAVEL	2,760.74

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

Vendor Name	Vendor State	Department	Account Category	Actual
AVIS RENT A CAR SYSTEM INC	IL	36000-NATURAL RESOURCES	72000-TRAVEL	6,148.17
AVO PROPERTY INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,089.00
AVO PROPERTY INCORPORATED	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	13,534.80
AVS INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,500.00
AWARE INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,893.04
AWARE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	10,805.51
AWARE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	64,705.00
AWARE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	130,085.15
AWARE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,250.00
AWARE INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	922,504.00
AWARE INC	MA	46000-PUBLIC SAFETY	73000-SERVICES	3,651.75
AXELSSON MAYO & ASSOCIATES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	5,850.00
AXIOM CONSULTING & DESIGN LLC	AK	41000-FISH & GAME	73000-SERVICES	5,000.00
AXOSOFT LLC	AZ	41000-FISH & GAME	73000-SERVICES	1,370.00
AXYS ANALYTICAL SERVICES LTD		48000-ENVIRONMENTAL CONS	73000-SERVICES	142,120.00
AYAKULIK INC	AK	41000-FISH & GAME	73000-SERVICES	6,746.99
AYRES HOTEL	CA	46000-PUBLIC SAFETY	72000-TRAVEL	2,158.36
AZACHOROK CONTRACT SERVICES LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	5,292.00
AZACHOROK CONTRACT SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,560.00
AZACHOROK CONTRACT SERVICES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	14,835.44
AZIMUTH ADVENTURES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,500.00
B2 NETWORKS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	22,918.02
B2 NETWORKS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	10,575.00
B2 NETWORKS LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	7,050.00
BABKIN CHARTERS LLC	AK	41000-FISH & GAME	73000-SERVICES	50,562.18
BABY GOOROO INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,983.37
BACHNER COMPANY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,500.00
BACHNER INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	24,756.74
BACHNER INC	AK	13000-DEPT. OF LAW	73000-SERVICES	29,500.00
BACHNER INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	10,000.00
BACHNER INC	AK	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	53,000.00
BACHNER INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,700.01
BACKCOUNTRY ACCESS INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	97.22
BACKCOUNTRY ACCESS INC	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	8,100.00
BACKSTER ASSOCIATES INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	9,000.00
BAD MOOSE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	4,152.41
BAD MOOSE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,353.68
BAD WOLF TECHNOLOGIES LLC	WI	36000-NATURAL RESOURCES	74000-COMMODITIES	4,993.48
BAE SYSTEMS NATIONAL SECURITY SOLUTIONS	CA	36000-NATURAL RESOURCES	73000-SERVICES	3,750.00
BAGWELL MARKETING LP	TX	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	3,340.62
BAILEY BRIDGES INC	AL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	5,350.00
BAILEYS	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	3,800.58
BAILEYS FURNITURE OUTLET INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	2,034.10
BAILEYS FURNITURE OUTLET INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,947.15
BAILEYS FURNITURE OUTLET INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,811.06
BAILEYS FURNITURE OUTLET INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	5,896.60
BAILEYS RENT ALL INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	100.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
BAILEYS RENT ALL INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,183.06
BAILEYS RENT ALL INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	15,400.00
BAKER INTERACTIVE SERVICES LLC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	30,756.25
BALD MOUNTAIN AIR SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	5,164.13
BALD MOUNTAIN AIR SERVICE INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,071.00
BAL INC	AK	41000-FISH & GAME	73000-SERVICES	1,012.00
BALLARD SPAHR LLP	PA	13000-DEPT. OF LAW	73000-SERVICES	343,205.16
BAM LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	3,600.00
BANCROFT ASSOCIATES	DC	13000-DEPT. OF LAW	73000-SERVICES	15,925.00
BANK CASH ADVANCE FEE ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	2,000.00
BANK CASH ADVANCE FEE ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	7,765.00
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	10603-PREPAID EXPENSE	9,067.20
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	72000-TRAVEL	464,147.65
BANK OF AMERICA	DE	76000-ALASKA COURT SYSTEM	73000-SERVICES	574.00
BANK OF NEW YORK	NJ	75000-STATE BOND COMMITTEE	75000-CAPITAL OUTLAY	1,060.00
BANQUET TABLES PRO	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,935.00
BARANOF SKIFF EXCURSIONS	AK	41000-FISH & GAME	73000-SERVICES	3,136.00
BARBARA DIECKGRAEFF	AK	46000-PUBLIC SAFETY	73000-SERVICES	2,178.00
BARBARA J BRADLEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,429.05
BARBARA M LICHNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00
BARBARA ROPER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,740.00
BARBARA SHORT	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,827.68
BARBARA YOUNT	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,366.40
BARBARA YOUNT	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	17,923.00
BARBERSHOP TOURS INC	TN	76000-ALASKA COURT SYSTEM	73000-SERVICES	5,000.00
BARCLAY HOSPITALITY SERVICES INC	NC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	2,378.00
BARCODES INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	7,799.80
BARCODES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	21,091.79
BARGREEN ELLINGSON	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	14,385.05
BARGREEN ELLINGSON	WA	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	9,542.00
BARGREEN ELLINGSON	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	11,210.56
BARGREEN ELLINGSON	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,361.50
BAR HARBOR RESTAURANT	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	109,500.00
BARNES DISTRIBUTION BARNES GROUP INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,066.44
BARNES DISTRIBUTION BARNES GROUP INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	249,548.23
BARNES & NOBLE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,300.65
BARNES & NOBLE INC	GA	17000-EDUCATION & EARLY	74000-COMMODITIES	5,084.36
BARNES & NOBLE INC	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	3,064.06
BARNES & NOBLE INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	50,015.18
BARNEY ANSELMANT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,300.00
BARNEY ANSELMANT	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,287.00
BARNEY ANSELMANT	AK	41000-FISH & GAME	72000-TRAVEL	1,680.00
BARNEY ANSELMANT	AK	41000-FISH & GAME	73000-SERVICES	2,475.00
BARNEY ANSELMANT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,255.00
BARROW HANLEY MEWHINNEY AND STRAUSS	TX	15000-DEPT. OF REVENUE	73000-SERVICES	1,489,274.00
BARROW UTILITIES & ELECTRIC CO-OP	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	6,450.00
BARROW UTILITIES & ELECTRIC CO-OP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	18,521.21

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

Vendor Name	Vendor State	Department	Account Category	Actual
BARRY JENKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,280.60
BARRY MANNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	9,224.55
BARRY STANLEY	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,660.00
BARRY STANLEY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,300.00
BARRY STASER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	187,338.00
BARRY STASER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	30,256.00
BARRY STRATTON	MN	41000-FISH & GAME	73000-SERVICES	1,170.00
BARRY T GRAFEL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	1,215.43
BARTLETT REGIONAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	168,570.22
BARTLETT REGIONAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	145,978.00
BASLINE GEOCONSULTING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	53,150.00
BASEMENT STUDIOS	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	2,688.00
BASTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,956.00
BATTERY SPECIALIST OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,189.06
BATTS INC	IN	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,678.30
BAUER CLIFTON INTERIORS LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	4,774.34
BAUER CLIFTON INTERIORS LLC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	8,341.20
BAUER CLIFTON INTERIORS LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,353.40
BAUER CLIFTON INTERIORS LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	4,129.10
BAUER CLIFTON INTERIORS LLC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	11,830.31
BAUER CONSTRUCTION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	10,583.00
BAUER CONSTRUCTION INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	43,332.00
BAUER CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,908.00
BAUER CONSTRUCTION INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	9,212.00
BAXTER BRUCE & SULLIVAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	17,900.40
BAY AREA INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,100.00
BAYLOR UNIVERSITY	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,583.16
BAYLOR UNIVERSITY	TX	41000-FISH & GAME	73000-SERVICES	75,563.12
BAY TRADERS INC	AK	41000-FISH & GAME	73000-SERVICES	9,106.00
BAY TRADERS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	3,148.39
BAY VALVE SERVICE INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	11,378.00
BAY WELDING SERVICES INC	AK	41000-FISH & GAME	74000-COMMODITIES	2,143.25
BAY WELDING SERVICES INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	4,313.00
BAY WELDING SERVICES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,490.00
BAY WELDING SERVICES INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	382,890.60
BBFM ENGINEERS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	13,218.88
BBFM ENGINEERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,320.00
BC EXCAVATING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	51,700.00
BC EXCAVATING	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	112,000.00
BCL TECHNOLOGIES	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,550.00
B&C SPECIALTY PRODUCTS INC	KS	46000-PUBLIC SAFETY	73000-SERVICES	1,240.00
B&C SPECIALTY PRODUCTS INC	KS	46000-PUBLIC SAFETY	74000-COMMODITIES	2,481.00
B&C TELEPHONE INC	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,125.00
BC VEHICLE RENTAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,073.34
B&D ASSOCIATES DBA CROWNE PLAZA HOTEL	IN	36000-NATURAL RESOURCES	72000-TRAVEL	1,003.72
BEACH TRADING COMPANY INC	NJ	46000-PUBLIC SAFETY	74000-COMMODITIES	2,106.08
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	174,263.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	1,829.20
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	46000-PUBLIC SAFETY	73000-SERVICES	24,400.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	295,972.19
BEACON PROFESSIONAL SERVICES CORPORATION	WA	57000-TRANSPORTATION & PF	73000-SERVICES	309,675.02
BEACON PUBLISHING & DESIGN LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	9,896.67
BEACON PUBLISHING & DESIGN LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	8,999.00
BEADEDSTREAM LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	453.10
BEADEDSTREAM LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,575.00
BEAN RIDGE CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,620.00
BEANS CAFE INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	9,975.00
BEANS CAFE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	265,195.95
BEAR CAT MFG INC	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,636.17
BEAR COMMUNICATIONS INC	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	2,868.81
BEAR ELECTRIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,350.00
BEAR ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,616.97
BEAR MOUNTAIN AIR	AK	41000-FISH & GAME	73000-SERVICES	7,517.00
BEAR MOUNTAIN LODGE LLC	AK	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	8,495.00
BEAR QUEST AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	18,630.00
BEAU J KELLY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	2,599.34
BEAVER SPORTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	6,297.01
BEAVER SPORTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	5,980.74
BEAVER VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	80,098.70
BEAVER VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	15,340.00
BECHAROF CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	5,000.00
BECK ELECTRIC SUPPLY CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	107,113.05
BECKMAN COULTER INC	IL	41000-FISH & GAME	73000-SERVICES	49,999.99
BECKMAN COULTER INC	IL	41000-FISH & GAME	74000-COMMODITIES	1,652.00
BECKMAN COULTER INC	IL	41000-FISH & GAME	75000-CAPITAL OUTLAY	12,349.13
BECKWITH & KUFFEL INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,105.50
BECKY C ILES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,788.34
BECTON DICKINSON MICROBIOLOGY SYSTEMS	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	8,055.00
BECTON DICKINSON MICROBIOLOGY SYSTEMS	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	37,966.90
B&E ENTERPRISES	MI	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,650.00
BEGENYI ENGINEERING LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	2,675.00
BEHAVIORAL HEALTH COMPLIANCE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	100,000.00
BEHAVIOR MATTERS LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	119,550.28
BEHREND'S MECHANICAL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	2,280,044.29
BEHREND'S MECHANICAL INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	6,508.00
BEHREND'S MECHANICAL INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,233.17
BEHREND'S MECHANICAL INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	0.00
BEHREND'S MECHANICAL INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,256.24
BEHREND'S MECHANICAL INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	4,247.88
BEHREND'S MECHANICAL INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	120,556.00
BELARDE CUSTOM CONCRETE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	8,845.00
BELINDA D NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,260.00
BELIZ BROTHER STUDIO LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,500.00
BELLAGIO	NV	15000-DEPT. OF REVENUE	72000-TRAVEL	4,928.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
BELL ENGINE & EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,651.20
BELL ENGINE & EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,692.61
BELL TECH INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	2,765.00
BELNICK INC	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	2,199.05
BELZONA WASHINGTON INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,488.00
BENARD WAYNE SMITH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,417.50
BENEFE EQUINE ASSISTED THERAPY CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	2,000.00
BEN ESCH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	3,750.00
BENIDICTA DATOON ACTON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	2,460.72
BENJAMEN D DEMBOSKI	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,200.74
BENJAMEN D DEMBOSKI	AK	46000-PUBLIC SAFETY	73000-SERVICES	5,915.00
BENJAMIN A CREW	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,566.01
BENJAMIN A CREW	AK	41000-FISH & GAME	73000-SERVICES	2,000.00
BENJAMIN A CREW	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	2,744.60
BENJAMIN COOPCHIAK SR	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	1,000.71
BENJAMIN E BROWN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	2,633.03
BENJAMIN E TINKER	AK	41000-FISH & GAME	73000-SERVICES	2,800.00
BENJAMIN GILBERT D D S P C	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,151.00
BENJAMIN J SCHRAFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	11,508.20
BENJAMIN KOELSCH	AK	41000-FISH & GAME	73000-SERVICES	1,310.00
BENJAMIN MULLIGAN	AK	41000-FISH & GAME	72000-TRAVEL	1,023.00
BENJAMIN NAGEAK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	25,435.85
BENJAMIN SHIER	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,125.00
BENJAMIN SIMONDS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	780.00
BENJAMIN SIMONDS	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,815.00
BENJAMINS STORE INC	AK	41000-FISH & GAME	74000-COMMODITIES	5,743.99
BEN KRZYKOWSKI	AK	46000-PUBLIC SAFETY	73000-SERVICES	5,353.00
BEN KRZYKOWSKI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,397.00
BENTALIT LODGE INC	AK	41000-FISH & GAME	72000-TRAVEL	2,579.75
BERET BARNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,672.18
BERG BROTHERS	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	15,955.00
BERGERABAM INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	97,292.50
BERGER TRANSFER & STORAGE INC	MN	57000-TRANSPORTATION & PF	72000-TRAVEL	7,602.30
BERGGREN INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,280.00
BERING AIR INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	1,811.00
BERING AIR INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	1,358.00
BERING AIR INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	163,380.00
BERING AIR INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	2,741.00
BERING AIR INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	7,010.00
BERING AIR INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,455.00
BERING AIR INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	7,090.00
BERING AIR INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,957.90
BERING AIR INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	9,524.48
BERING AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	27,000.00
BERING AIR INC	AK	41000-FISH & GAME	73000-SERVICES	213,521.88
BERING AIR INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,301.86
BERING AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	405,520.95

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

Vendor Name	Vendor State	Department	Account Category	Actual
BERING AIR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	13,244.00
BERING AIR INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	3,460.00
BERING AIR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	238,081.40
BERING AIR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	16,251.20
BERING AIR INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	5,400.00
BERING INDUSTRIAL CONTRACTORS INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	1,500.00
BERING MARINE CORP	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	44,195.00
BERING MARINE CORP	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,940,512.47
BERING PACIFIC CONSTRUCTION COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,999.00
BERING PACIFIC CONSTRUCTION COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	6,464,257.80
BERING SEA FISHERMEN'S ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	801,068.72
BERING SEA FISHERMEN'S ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	2,499.00
BERING SEA WOMENS GROUP	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,432.64
BERING SEA WOMENS GROUP	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	541,464.00
BERING SHAI ROCK & GRAVEL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,760.00
BERING STRAIT DEVELOPMENT COMPANY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	3,040.00
BERING STRAIT DEVELOPMENT COMPANY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,225.00
BERING STRAITS AEROSPACE SERVICES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	4,987.97
BERING STRAITS AEROSPACE SERVICES	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,354.92
BERING STRAIT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	27,583.27
BERING STRAIT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	44,338,514.99
BERING STRAIT SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	726,259.08
BERING STRAIT SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	56,740.00
BERING STRAIT SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	3,975.00
BERING STRAITS COASTAL ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	16,190.37
BERING STRAITS DEVELOPMENT COMPANY	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	3,500.00
BERING STRAITS DEVELOPMENT COMPANY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	6,312.50
BERING STRAITS DEVELOPMENT COMPANY	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	22,908.73
BERING STRAITS DEVELOPMENT COMPANY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,750.00
BERING STRAITS INFORMATION TECHNOLOGY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	2,971,635.56
BERKELEY VARITRONICS SYSTEMS	NJ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,705.00
BERLIN PACKAGING	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	1,072.10
BERNARD MASSIN	AK	41000-FISH & GAME	73000-SERVICES	2,028.00
BERNARD MAYER CONSULTING INC		76000-ALASKA COURT SYSTEM	73000-SERVICES	10,000.00
BERNARD MCROBERTS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,839.00
BERNHOLZ AND GRAHAM INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,109,727.25
BERNHOLZ AND GRAHAM INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	30,771.75
BERNIE PAUL	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,500.00
BERNTSEN INTERNATIONAL INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,654.84
BERTA GARDNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	29,207.31
BERTA GARDNER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	245.00
BERT A LEWIS	AK	41000-FISH & GAME	73000-SERVICES	936.00
BERT A LEWIS	AK	41000-FISH & GAME	74000-COMMODITIES	79.95
BERT STAMMERJOHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,171.56
BERT STEDMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	30,058.69
BERT STROMQUIST	AK	41000-FISH & GAME	73000-SERVICES	5,874.00
BERT STROMQUIST	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	2,500.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
BEST ACCESS SYSTEMS	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	9,330.82
BEST ACCESS SYSTEMS	IL	57000-TRANSPORTATION & PF	73000-SERVICES	1,546.61
BEST ACCESS SYSTEMS	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,913.85
BEST BEGINNINGS	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	1,800.00
BEST BEGINNINGS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	937,500.00
BEST BUY GOVT LLC	MN	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	3,879.90
BEST BUY INC	CO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	3,518.75
BEST BUY INC	CO	15000-DEPT. OF REVENUE	74000-COMMODITIES	6,074.95
BEST BUY INC	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,498.93
BEST BUY INC	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	1,425.97
BEST BUY INC	CO	41000-FISH & GAME	74000-COMMODITIES	3,191.70
BEST BUY INC	CO	46000-PUBLIC SAFETY	74000-COMMODITIES	2,737.42
BEST BUY INC	CO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	2,229.96
BESTBUYS COM	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,289.96
BESTBUYS COM	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	1,916.96
BESTBUYS COM	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,355.96
BESTBUYS COM	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	595.90
BESTBUYS COM	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	4,722.53
BESTBUYS COM	IL	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	1,288.98
BESTBUYS COM	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	7,432.57
BESTBUYS COM	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	1,204.97
BESTBUYS COM	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,922.82
BESTBUYS COM	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,259.96
BEST IMPRESSIONS	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	2,553.50
BEST STORAGE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,192.00
BEST TRANSIT MIX INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	3,440.00
BEST WESTERN LANDING	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,661.00
BEST WESTERN LANDING	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	2,178.00
BEST WESTERN LANDING	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	2,199.43
BEST WESTERN LANDING	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,089.00
BEST WESTERN LANDING	AK	46000-PUBLIC SAFETY	72000-TRAVEL	4,945.00
BEST WESTERN LANDING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	12,425.00
BEST WESTERN LANDING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,840.80
BEST WESTERN WESLEY INN & SUITES	WA	17000-EDUCATION & EARLY	72000-TRAVEL	1,219.75
BETA ANALYTIC INC	FL	36000-NATURAL RESOURCES	73000-SERVICES	3,570.00
BETHANY SMITH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	3,418.41
BETHEL BOYS LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	716.00
BETHEL BOYS LLC	AK	41000-FISH & GAME	73000-SERVICES	1,000.00
BETHEL BOYS LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	7,960.00
BETHEL BOYS LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,432.00
BETHEL BOYS LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	30,632.00
BETHEL BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	234,221.00
BETHEL BROADCASTING INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	21,696.35
BETHEL FAMILY CLINIC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,997.00
BETHEL NATIVE CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	4,013.75
BETHEL NATIVE CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	28,337.46
BETHEL NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	201,649.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
BETHEL SEARCH & RESCUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	56,000.00
BETHEL SOLUTIONS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	377,629.13
BETHEL UTILITIES CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	195,696.97
BETHEL UTILITIES CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	22,201.99
BETHEL UTILITIES CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	287,496.39
BETHEL UTILITIES CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	7,203.65
BETHEL UTILITIES CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	173,966.28
BETHEL UTILITIES CORPORATION	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,447.52
BETHEL UTILITIES CORPORATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	851,860.99
BETHEL UTILITIES CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	225,898.68
BETH FARNSTROM	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,114.30
BETSY BURKE	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	1,398.00
BETTER WAY CONSTRUCTION LLC	AK	41000-FISH & GAME	73000-SERVICES	74,680.00
BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	560,804.98
BETTLES LODGE INC	AK	41000-FISH & GAME	74000-COMMODITIES	11,077.76
BETTLES LODGE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,645.00
BETTLES LODGE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,250.00
BETTYE DAVIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	2,911.25
BETTY MENARD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,009.19
BETTY M NOREEN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	52,143.18
BETTY WALTERS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,099.80
BETTY WALTERS	AK	17000-EDUCATION & EARLY	73000-SERVICES	104,300.00
BEURTEAUX PTY LTD		57000-TRANSPORTATION & PF	74000-COMMODITIES	133,721.40
BEVERLY A LEWANSKI	AK	17000-EDUCATION & EARLY	73000-SERVICES	70,000.00
BEVERLY GRIEST	AK	41000-FISH & GAME	73000-SERVICES	1,100.00
B F SAUL PROPERTY COMPANY	VA	46000-PUBLIC SAFETY	72000-TRAVEL	1,367.30
BGES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	42,213.73
BGES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	10,956.18
B & G MEATS INC	AK	41000-FISH & GAME	74000-COMMODITIES	2,478.27
B HEPWORTH & CO LTD OF CONNECTICUT INC	CT	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,000.75
B&H FOTO & ELECTRONICS	NY	17000-EDUCATION & EARLY	74000-COMMODITIES	5,289.00
B&H FOTO & ELECTRONICS	NY	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	10,279.20
B&H FOTO & ELECTRONICS	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,045.50
B&H FOTO & ELECTRONICS	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	1,865.80
B&H FOTO & ELECTRONICS	NY	41000-FISH & GAME	74000-COMMODITIES	13,600.00
B&H FOTO & ELECTRONICS	NY	46000-PUBLIC SAFETY	73000-SERVICES	667.75
B&H FOTO & ELECTRONICS	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	21,791.75
B&H FOTO & ELECTRONICS	NY	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	8,452.29
B&H FOTO & ELECTRONICS	NY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	1,832.26
BIANCA FRANK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,658.00
BICKNELL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	84,600.00
BIDDLE CONSULTING GROUP INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	6,490.00
BIDZY-TA-HOT ANNA CORPORATION	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	3,474.00
BIDZY-TA-HOT ANNA CORPORATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	23,140.75
BIDZY-TA-HOT ANNA CORPORATION	AK	41000-FISH & GAME	72000-TRAVEL	3,983.50
BIDZY-TA-HOT ANNA CORPORATION	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,018.25
BIDZY-TA-HOT ANNA CORPORATION	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,181.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
BIDZY-TA-HOT ANNA CORPORATION	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,243.50
BIDZY-TA-HOT ANNA CORPORATION	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,790.00
BIG BROTHERS BIG SISTERS OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	170,863.00
BIG CITY MFG INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,430.00
BIG CREEK FISHERIES LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	1,500.00
BIG CREEK FISHERIES LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,500.00
BIGFOOT LGM	AK	41000-FISH & GAME	74000-COMMODITIES	1,049.68
BIGFOOT PUMPING & THAWING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	9,495.00
BIG LAKE ARCTIC CAT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	2,988.00
BIG LAKE CHAMBER OF COMMERCE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	25,000.00
BIG LAKE LIBRARY ADVOCATES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	2,953.00
BIG LAKE LIONS CLUB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	175,000.00
BIG LAKE TRAILS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	20,500.00
BIG O S AUTOMOTIVE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	7,213.04
BIG RIVER PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	106,301.00
BIG SALT COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	47,323.00
BIG STATE LOGISTICS	AK	41000-FISH & GAME	74000-COMMODITIES	8,672.14
BIG STATE WILDFIRE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	63,470.10
BIG STATE WILDFIRE LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	407.25
BI INC	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	5,623.20
BI INC	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	875,029.80
BILL BILLINGSLEY JR	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,769.00
BILLINGS HOSPITALITY INC	SD	17000-EDUCATION & EARLY	72000-TRAVEL	1,332.87
BILL MARSAN	AK	41000-FISH & GAME	72000-TRAVEL	2,800.00
BILL MATHISEN	AK	41000-FISH & GAME	73000-SERVICES	1,250.00
BILL WIELECHOWSKI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	21,060.00
BILLY JOE WILLIAMS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,479.00
BIOGX INC	AL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,430.00
BIOLOG INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,900.00
BIOMARK INC	ID	41000-FISH & GAME	74000-COMMODITIES	9,893.00
BIOMERIEUX INC	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,212.78
BIOMERIEUX INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	13,240.56
BIOMERIEUX INC	MO	48000-ENVIRONMENTAL CONS	73000-SERVICES	26,948.20
BIOMERIEUX INC	MO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	37,712.37
BIOQUIP	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	5,118.30
BIO-RAD LABORATORIES	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	176,307.61
BIO-RAD LABORATORIES	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	6,285.72
BIOSEARCH TECHNOLOGIES INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,128.25
BIOSONICS INC	WA	41000-FISH & GAME	73000-SERVICES	1,264.00
BIOSTRATIGRAPHY.COM LLC	TX	36000-NATURAL RESOURCES	73000-SERVICES	1,426.00
BIO TRACKING LLC	ID	41000-FISH & GAME	73000-SERVICES	2,600.00
BIRCH EQUIPMENT INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,495.00
BIRCH HORTON BITTNER INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	12,495.80
BIRCH HORTON BITTNER INC	AK	13000-DEPT. OF LAW	73000-SERVICES	133,723.92
BIRCH RIDGE GOLF COURSE INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,800.00
BIRCHWOOD AIRCRAFT SERVICES LLC	AK	41000-FISH & GAME	73000-SERVICES	19,875.00
BIRCHWOOD CASEY LLC	MN	41000-FISH & GAME	74000-COMMODITIES	2,299.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
BIRCHWOOD LABORATORIES INC	MN	41000-FISH & GAME	74000-COMMODITIES	3,712.50
BIRD B GONE INC	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,137.07
BIRKHOLZ CONSTRUCTION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	13,865.00
BIRKHOLZ CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,432.00
BISK EDUCATION INC	FL	03000-DEPT ADMINISTRATION	73000-SERVICES	4,142.00
B & J LIFT TRUCK SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	5,459.00
B & J LIFT TRUCK SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,832.77
B & J LIFT TRUCK SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,280.19
B & J LIFT TRUCK SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	84,373.48
B & J LIFT TRUCK SERVICES INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	29,853.00
BJORN S WOOD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	3,640.00
BLACKBOARD COLLABORATE INC	DC	17000-EDUCATION & EARLY	73000-SERVICES	3,675.00
BLACKBOARD COLLABORATE INC	DC	17000-EDUCATION & EARLY	74000-COMMODITIES	1,575.00
BLACKBOARD COLLABORATE INC	DC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,150.00
BLACKBOARD COLLABORATE INC	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	5,239.50
BLACK DIAMOND EQUIPMENT	UT	36000-NATURAL RESOURCES	74000-COMMODITIES	6,567.75
BLACKROCK INSTITUTIONAL TRUST COMPANY NA	NC	15000-DEPT. OF REVENUE	73000-SERVICES	98,343.13
BLACK-SMITH BETHARD & CARLSON LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	5,700.00
BLACK-SMITH BETHARD & CARLSON LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	6,800.00
BLACK-SMITH BETHARD & CARLSON LLC	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	2,500.00
BLACK & VEATCH CORPORATION	MO	13000-DEPT. OF LAW	73000-SERVICES	67,367.73
BLACK & VEATCH CORPORATION	MO	36000-NATURAL RESOURCES	73000-SERVICES	354,032.50
BLAINES ART SUPPLY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,981.49
BLAIR C PARKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	46,876.00
BLAIRMORE PRECISION MACHINING & WELDING		57000-TRANSPORTATION & PF	74000-COMMODITIES	1,211.09
BLAKE W BEAUDOIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,276.00
BLANCHARD TRAINING AND DEVELOPMENT INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	1,629.83
BLANCO RIO LTD	TX	01000-GOVERNOR'S OFFICE	72000-TRAVEL	1,105.32
BLASKOVICH SERVICES INCORPORATED	CA	36000-NATURAL RESOURCES	73000-SERVICES	147,088.98
BLAUER TACTICAL SYSTEMS INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	2,252.00
BLAZY CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,890.00
BLEROT SECURITY CORP INC		41000-FISH & GAME	74000-COMMODITIES	1,602.25
BLEST BROS INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,180.00
BLIND DOG PRODUCTIONS LTD	TX	36000-NATURAL RESOURCES	73000-SERVICES	4,053.35
BLINDS UNLIMITED INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	5,865.96
BLINDS UNLIMITED INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	13,580.00
BLISS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	8,000.06
BLOCKHOUSE COMPANY INC	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	25,039.87
BLOOD BANK OF ALASKA INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	2,220,032.05
BLOODSTONE TRS INC	MN	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,091.82
BLOODSTONE TRS INC	MN	29000-COMM,COMM & ECON DEV	73000-SERVICES	64.25
BLOOMBERG FINANCE LP	NY	15000-DEPT. OF REVENUE	73000-SERVICES	556,302.62
BLOOMBERG FINANCE LP	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	425.00
BLOOM ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,062.50
BLOOM ENTERPRISES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	2,450.00
BLOOM ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,670.00
BLOOM ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	260.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
BLOWING ROCK CHAMBER OF COMMERCE INC	NC	29000-COMM,COMM & ECON DEV	73000-SERVICES	7,500.00
BLUECOSMO INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	2,329.60
BLUE GLACIER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	218,075.99
BLUE MOUNTAIN ACTION COUNCIL	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,224.70
BLUE RIDGE LEARNING CENTERS INC	NC	34000-MIL & VETERANS AFF.	74000-COMMODITIES	5,231.24
BLUE SKIES SOLUTIONS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,800.00
BLUE SKIES SOLUTIONS LLC	AK	41000-FISH & GAME	73000-SERVICES	4,545.00
BLUE SKIES SOLUTIONS LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	5,845.00
BLUMENTHAL UNIFORMS & EQUIPMENT	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,370.19
BLYTHE W MARSTON	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	3,025.00
BMC SOFTWARE INC	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	2,288.00
BMC SOFTWARE INC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	3,719.00
BMC SOFTWARE INC	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	3,224.00
BOARD OF REGENTS UNIVERSITY OF WISCONSIN	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,499.00
BOAT SHOP INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	10,490.00
BOAT SHOP INC	AK	41000-FISH & GAME	73000-SERVICES	14,995.50
BOAT SHOP INC	AK	41000-FISH & GAME	74000-COMMODITIES	4,715.25
BOAT SHOP INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	59,999.00
BOAT SHOP INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,523.15
BOB BARKER COMPANY INC	NC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	8,045.67
BOB BARKER COMPANY INC	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	41,842.34
BOB BARTLETT	AK	41000-FISH & GAME	73000-SERVICES	10,780.00
BOBBIE BEHRENS MD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	42,500.00
BOBBY DEAN RUSSELL	IA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,500.00
BOBBY FRANKSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,720.00
BOB HAVEMEISTER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	16,485.03
BOB LYNN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	24,556.63
BOB LYNN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	200.00
BOBS SERVICE AND TOWING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,271.60
BOBS SERVICES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	599.00
BOBS SERVICES INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	3,752.50
BOBS SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,938.14
BOBS SERVICES INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	6,293.46
BOBS SERVICES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,780.87
BOBS SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	33,721.35
BOBS SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	273,224.31
BOBS SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	759,596.96
BOB SUPERNAW	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	3,850.00
BODHI JORDAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	3,260.81
BODHI JORDAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	15.00
BO FAY	AK	41000-FISH & GAME	74000-COMMODITIES	2,006.06
BOLINDER EXCAVATING LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,200.00
BOLT TECHNOLOGY CORPORATION	CT	41000-FISH & GAME	73000-SERVICES	18,675.50
BO M SCHIERMBOCK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,372.00
BONANZA FUEL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	67,766.08
BONANZA FUEL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	7,011.40
BONANZA FUEL INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	160,348.72

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

Vendor Name	Vendor State	Department	Account Category	Actual
BONANZA FUEL INC	AK	41000-FISH & GAME	73000-SERVICES	9,655.56
BONANZA FUEL INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	305,306.13
BONANZA FUEL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	485,821.95
BONANZA FUEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	319,601.96
BOND INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	210,287.29
BOND INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	225,722.40
BONNIE HARRIS	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,732.05
BONNIE L CEDROS	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,317.00
BOREAL CONTROLS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,087.50
BORGESON & KRAMER PC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	4,388.94
BOSCHUNG AMERICA LLC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	47,561.25
BOSCHUNG AMERICA LLC	PA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	6,598.30
BOSCOM PARTNERS	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	18,087.07
BOSE CORPORATION	MA	41000-FISH & GAME	74000-COMMODITIES	1,251.80
BOSLOUGH CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,998.00
BOSLOUGH CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	92,417.00
BOUND TREE MEDICAL	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,302.85
BOWERS OFFICE PRODUCTS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	25,284.80
BOWERS OFFICE PRODUCTS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	2,200.00
BOWERS OFFICE PRODUCTS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	223.49
BOWERS OFFICE PRODUCTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	18,149.18
BOWERS OFFICE PRODUCTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	7,946.47
BOWERS OFFICE PRODUCTS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	8,452.92
BOWERS OFFICE PRODUCTS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	16,509.94
BOWERS OFFICE PRODUCTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	10,266.84
BOWERS OFFICE PRODUCTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	31,896.88
BOWERS OFFICE PRODUCTS INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	3,590.15
BOWERS OFFICE PRODUCTS INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	1,451.66
BOWHEAD TRANSPORT COMPANY LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	17,368.98
BOWHEAD TRANSPORT COMPANY LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,200.00
BOWHEAD TRANSPORT COMPANY LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	3,962.50
BOXER-NORTHWEST COMPANY	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,326.61
BOYD CHANDLER & FALCONER LLP	AK	13000-DEPT. OF LAW	73000-SERVICES	41,593.37
BOYD D BROWNFIELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,864.00
BOYNTON OFFICE SYSTEMS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,070.00
BOYNTON OFFICE SYSTEMS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,475.74
BOYNTON OFFICE SYSTEMS	AK	13000-DEPT. OF LAW	73000-SERVICES	1,004.00
BOYNTON OFFICE SYSTEMS	AK	13000-DEPT. OF LAW	74000-COMMODITIES	1,252.70
BOYNTON OFFICE SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	5,250.00
BOYNTON OFFICE SYSTEMS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,164.46
BOYS AND GIRLS HOME OF ALASKA, INC	IA	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	159,363.50
BOY SCOUTS OF AMERICA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	150,163.63
BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,200.00
BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	525,378.06
BOYS & GIRLS CLUB OF THE KENAI PENINSULA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	56,430.83
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	151,746.16
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	320,405.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	848,926.09
BPA SOLUTIONS		22000-HEALTH & SOCIAL SVCS	73000-SERVICES	7,122.60
BP EXPLORATION ALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	14,450.00
BPS ENTERPRISES LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	2,465.00
B & P WASTE SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,600.00
BQE SOFTWARE INC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	5,433.00
BRABAZON EXPEDITION	AK	41000-FISH & GAME	73000-SERVICES	9,451.54
BRACKE AND ASSOCATES INC	ID	57000-TRANSPORTATION & PF	73000-SERVICES	97,469.66
BRADFORD KING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,578.80
BRADLEY E MEYEN	AK	13000-DEPT. OF LAW	72000-TRAVEL	2,694.00
BRADLEY REID & ASSOCIATES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	12,791,307.02
BRADLEY REID & ASSOCIATES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	550,977.55
BRADLEY R ELFERS	AK	41000-FISH & GAME	74000-COMMODITIES	1,099.85
BRADLEY ROBERTS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,392.00
BRADLEY SCOTTON	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,719.00
BRAD PAULSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,748.11
BRAD PAULSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	9,405.00
BRADYS FLOOR COVERING INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	2,092.50
BRADYS FLOOR COVERING INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,175.60
BRANDERS COM INC	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,025.45
BRANDERS COM INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	1,869.39
BRANDES INVESTMENT PARTNERS L P	CA	15000-DEPT. OF REVENUE	73000-SERVICES	3,097,089.00
BRANDON C HANLIN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,070.00
BRANDON DUNEGAN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,518.10
BRANDON S SPANOS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	1,811.68
BRANOM INSTRUMENT CO	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	2,192.92
BRANOM INSTRUMENT CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,907.25
BRATSLAVSKY CONSULTING ENGINEERS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	154,914.05
BRATSLAVSKY CONSULTING ENGINEERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	149,054.00
BRAZOS STUDENT ASSISTANCE FOUNDATION	MT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	22,500.00
BREAKAWAY ADVENTURES INC	AK	41000-FISH & GAME	73000-SERVICES	3,780.00
BREANNE S TIEDEMAN	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	9,681.76
BREAST CANCER DETECTION CENTER OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	12,903.14
BREAST CANCER FOCUS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,500.00
BRECHAN ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	200,710.00
BRECHAN ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	56,658.60
BRECHAN ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,646.00
BRECHAN/PRUHS JOINT VENTURE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	10,188,736.15
BREENA APGAR-KURTZ	AK	41000-FISH & GAME	72000-TRAVEL	3,722.91
BRE ESA 2005 OPERATING LESSEE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	5,919.53
BRE ESA 2005 OPERATING LESSEE INC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	2,022.72
BRE ESA 2005 OPERATING LESSEE INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,035.95
BRE ESA 2005 OPERATING LESSEE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,973.00
BREEZE IN CORPORATION	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	6,982.00
BRENDA M ALLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,528.00
BRENDA MICHELLE HENRY-HAWLEY	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	6,006.02
BRENDON KNOX	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,070.31

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

Vendor Name	Vendor State	Department	Account Category	Actual
BRENDON R GOLOGERGEN-TRAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,098.80
BRENDON TWITCHELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,080.00
BRENNA TOLLY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	70,865.16
BRENNTAG PACIFIC INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,321,741.23
BRENT G BUCKLAND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	9,085.68
BRENTWOOD BWI TWO LLC	MD	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,560.20
BRENTWOOD REID	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,437.67
BRE/SWISS LLC	IL	46000-PUBLIC SAFETY	72000-TRAVEL	1,191.30
BRET HANSON	AK	41000-FISH & GAME	72000-TRAVEL	1,752.00
BRETT L WOOD	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,101.92
BRETT THOFT	AK	41000-FISH & GAME	73000-SERVICES	4,400.00
BREVIK MUIT STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,422.00
BREWPRO INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,125.00
BRIAN A BEARDSLEY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,070.00
BRIAN COOK	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	55,993.64
BRIAN DUNCAN	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	4,950.00
BRIAN E HANSON LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,237.50
BRIAN GEORGE DERAIMER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	23,500.00
BRIAN GOSS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,796.00
BRIAN HERNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	10,796.78
BRIAN J WOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,496.40
BRIAN KANDOLL	AK	41000-FISH & GAME	73000-SERVICES	28,500.00
BRIAN LATHAM	AK	41000-FISH & GAME	72000-TRAVEL	1,546.00
BRIAN LEIST	AK	46000-PUBLIC SAFETY	73000-SERVICES	11,880.03
BRIAN LEIST	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	400.20
BRIAN M MARVIN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	4,200.00
BRIAN N RAE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,167.75
BRIAN N RAE	AK	17000-EDUCATION & EARLY	73000-SERVICES	12.95
BRIAN R HANSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,855.80
BRIAN R MCKAY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,593.88
BRIAN TEALE	AK	41000-FISH & GAME	73000-SERVICES	7,200.00
BRIAN T LAURENCELLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	8,112.00
BRIAN T MILLER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	4,869.90
BRIAN WALLACE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,125.00
BRICE INCORPORATED	AK	36000-NATURAL RESOURCES	73000-SERVICES	49,950.00
BRICE INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	28,000.00
BRICE INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,066,436.11
BRICK LOBAUGH	AK	41000-FISH & GAME	74000-COMMODITIES	2,201.01
BRIDGE BUILDERS OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	3,748.44
BRIDGE DIAGNOSTICS INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	94,610.00
BRIDGEHEAD SOFTWARE INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,950.00
BRIDGES COMMUNITY RESOURCE NETWORK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	112,500.00
BRIDGESTONE AMERICAS INC	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	3,327.12
BRIDGESTONE AMERICAS INC	CO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,634.41
BRIDGESTONE AMERICAS INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	13,212.06
BRIDGESTONE AMERICAS INC	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	706,891.41
BRIDGESTONE AMERICAS INC	CO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	18,402.16

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

Vendor Name	Vendor State	Department	Account Category	Actual
BRIDGING THE GAP COMMUNICATIONS INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,885.54
BRIGGS AND STRATTON CORPORATION	WI	34000-MIL & VETERANS AFF.	73000-SERVICES	1,800.00
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	275,638.79
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	149,180.40
BRIGHTSIGHT GROUP LLC	NJ	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,532.10
BRIGHTSIGHT GROUP LLC	NJ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	15,000.00
BRIGITTE LIVELY	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,990.00
BRIGITTE LIVELY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,400.00
BRIM TRACTOR COMPANY INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,594.34
BRISTOL ALLIANCE FUELS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,108.67
BRISTOL ALLIANCE FUELS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	21,590.42
BRISTOL ALLIANCE FUELS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,262.18
BRISTOL ALLIANCE FUELS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	4,536.99
BRISTOL ALLIANCE FUELS LLC	AK	41000-FISH & GAME	73000-SERVICES	22,895.81
BRISTOL ALLIANCE FUELS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	3,164.86
BRISTOL ALLIANCE FUELS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	39,948.62
BRISTOL ALLIANCE FUELS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,334.73
BRISTOL ALLIANCE FUELS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	71,630.79
BRISTOL ALLIANCE FUELS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	130,955.64
BRISTOL BAY AIR SERVICE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	18,197.50
BRISTOL BAY AIR SERVICE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	7,952.50
BRISTOL BAY AIR SERVICE INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	30,950.00
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	2,686.64
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	256,750.29
BRISTOL BAY AREA HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,938,338.93
BRISTOL BAY AREA HEALTH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	233,780.26
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	130,424.00
BRISTOL BAY BOOKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	26,400.00
BRISTOL BAY BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	2,221,217.08
BRISTOL BAY BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	18,900.00
BRISTOL BAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	2,062,716.84
BRISTOL BAY BOROUGH	AK	41000-FISH & GAME	73000-SERVICES	1,800.00
BRISTOL BAY BOROUGH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,177.00
BRISTOL BAY BOROUGH	AK	46000-PUBLIC SAFETY	73000-SERVICES	18,750.00
BRISTOL BAY BOROUGH	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	172,701.00
BRISTOL BAY BOROUGH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	28,133.99
BRISTOL BAY BOROUGH CHAMBER OF COMMERCE	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,321.00
BRISTOL BAY BOROUGH CHAMBER OF COMMERCE	AK	41000-FISH & GAME	72000-TRAVEL	3,081.00
BRISTOL BAY BOROUGH CHAMBER OF COMMERCE	AK	41000-FISH & GAME	73000-SERVICES	1,327.56
BRISTOL BAY BOROUGH CHAMBER OF COMMERCE	AK	41000-FISH & GAME	74000-COMMODITIES	1,098.60
BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	3,876.88
BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	3,370,530.27
BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	9,970.58
BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	21,012.39
BRISTOL BAY NATIVE ASSOC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	158,366.52
BRISTOL BAY NATIVE ASSOC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	2,761,339.00
BRISTOL BAY NATIVE ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	38,104.23

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

Vendor Name	Vendor State	Department	Account Category	Actual
BRISTOL BAY NATIVE ASSOC	AK	41000-FISH & GAME	73000-SERVICES	4,259.00
BRISTOL BAY NATIVE ASSOC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	1,843,752.75
BRISTOL BAY NATIVE CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	25,128.00
BRISTOL BAY REGIONAL SEAFOOD DEV ASSN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,360,904.37
BRISTOL BAY SCIENCE & RESEARCH INSTITUTE	AK	41000-FISH & GAME	73000-SERVICES	30,954.91
BRISTOL CONSTRUCTION SERVICES LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	267,482.19
BRISTOL CONSTRUCTION SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	52,430.00
BRISTOL DESIGN BUILD SERVICES LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,658,976.64
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	42,265.97
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	7,814.00
BRISTOW ALASKA INC	TX	34000-MIL & VETERANS AFF.	73000-SERVICES	19,903.60
BRISTOW ALASKA INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	238,291.94
BRISTOW ALASKA INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	3,332.49
BRISTOW ALASKA INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	1,902,986.64
BRITEVISION MEDIA	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	0.00
BRITISH AIRWAYS	FL	01000-GOVERNOR'S OFFICE	72000-TRAVEL	46,911.30
BRITISH AIRWAYS	FL	29000-COMM,COMM & ECON DEV	72000-TRAVEL	10,615.16
BRITISH AIRWAYS	FL	41000-FISH & GAME	74000-COMMODITIES	36.51
BRITISH AIRWAYS	FL	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	2,271.72
BRITTANY RETHERFORD	AK	41000-FISH & GAME	72000-TRAVEL	1,307.00
BROCADE COMMUNICATIONS SYSTEMS INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	2,064.00
BROCKMAN SIGNS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,806.00
BRODIE KIMMEL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	4,504.09
BRODY B MCNEILL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,214.50
BRONZE MEMORIALS INC	FL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	2,857.59
BROOKS RANGE SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	11,954.73
BROTHER FRANCIS SHELTER KODIAK INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	27,809.00
BROWNELLS INC	IA	46000-PUBLIC SAFETY	74000-COMMODITIES	3,045.75
BROWNELLS INC	IA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,023.01
BROWNING OF ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,776.00
BROWN PALACE HOTEL ASSOC	CO	41000-FISH & GAME	72000-TRAVEL	2,241.95
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,960.80
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	7,634.11
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,294.84
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	13,573.80
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	41000-FISH & GAME	74000-COMMODITIES	2,223.00
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	16,918.41
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	13,048.29
BROWN'S HILL QUARRY LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	7,528.00
BRUCE GRIGGS	AK	41000-FISH & GAME	73000-SERVICES	2,100.00
BRUCE HUNTER WALLACE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	2,193.08
BRUCE L JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00
BRUCE S DERSTINE	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	15,950.00
BRUCE SKOLNICK	AK	46000-PUBLIC SAFETY	73000-SERVICES	31,975.02
BRUCE SMITH	AK	13000-DEPT. OF LAW	73000-SERVICES	5,250.00
BRUCE WHITE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	2,556.25
BRUNNER ENTERPRISES INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	14,832.44

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

Vendor Name	Vendor State	Department	Account Category	Actual
BRUNSWICK INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	8,577.54
BRUNSWICK INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,996.31
BRUSH ART CORPORATION	KS	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	35,100.00
BRUSTEIN & MANASEVIT	DC	17000-EDUCATION & EARLY	74000-COMMODITIES	21,600.00
BRYAN MCMAHAN	AK	41000-FISH & GAME	73000-SERVICES	10,960.00
BRYAN R JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,658.45
BRYAN ROOKOK JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,429.00
BRYAN R VANETTINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00
BRYANT CONTRACTORS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	19,300.00
BRYCE C CONRAD	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,360.50
BRYCE C CONRAD	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	4,273.76
BRYCE C CONRAD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,558.85
BRYCE EDGMON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	23,173.12
BRYCE EDGMON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	-29.00
BRYNJULF LYSHOL	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	6,470.00
BRYNJULF LYSHOL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,364.00
B&T ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	59,824.70
BTO MANAGEMENT CORPORATION	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	7,500.00
BUCHER GLASS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,300.00
BUCHER GLASS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,236.00
BUCKLAND IRA COUNCIL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	30,360.00
BUCKSTAFF PUBLIC SAFETY	VA	46000-PUBLIC SAFETY	74000-COMMODITIES	2,181.68
BUCKSTAFF PUBLIC SAFETY	VA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	4,712.35
BUDGET RENT-A-CAR	CA	36000-NATURAL RESOURCES	72000-TRAVEL	1,087.09
BUDGET RENT A CAR SYSTEM INC	NJ	01000-GOVERNOR'S OFFICE	72000-TRAVEL	2,866.97
BUDGET RENT A CAR SYSTEM INC	NJ	36000-NATURAL RESOURCES	73000-SERVICES	1,128.61
BUE CONSULTING LLC	AK	41000-FISH & GAME	73000-SERVICES	23,897.50
BUFFALO FUEL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	2,332.70
BUILDERS HARDWARE & SUPPLY CO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,370.60
BUILDERS INDUSTRIAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,314.50
BUILDERS MILLWORK & SUPPLY INC	AK	41000-FISH & GAME	73000-SERVICES	1,523.86
BUILDERS MILLWORK & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	7,123.94
BUILDING INDUSTRY CONSULTING SERVICE	FL	03000-DEPT ADMINISTRATION	73000-SERVICES	1,895.25
BUILDING OWNERS AND MANAGERS ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,230.00
BULLETPROOF INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,288.29
BULL PUBLISHING COMPANY	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	29,445.00
BUNDLE BAND INDUSTRIES INC	NY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	1,325.00
BUNESS ELECTRIC LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,050.00
BUNESS ELECTRIC LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,750.00
BUNNELL STREET ARTS CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	22,250.00
BUNZL PROCESSOR DISTRIBUTION LLC	MO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	2,710.00
BURAK BULGAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,450.00
BURAK BULGAN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,810.20
BURDETT LENT	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	3,942.49
BURFORD CONCRETE PRODUCTS OF ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	6,688.38
BURGER CARROLL & ASSOCIATES INC	NM	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	116,537.20
BURGESS & NIPLE INC	OH	57000-TRANSPORTATION & PF	73000-SERVICES	723,043.81

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

Vendor Name	Vendor State	Department	Account Category	Actual
BURKE WATSON INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,537.50
BURKHART DENTAL SUPPLY CO	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	44,435.59
BURKHART DENTAL SUPPLY CO	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	409.94
BURKHART DENTAL SUPPLY CO	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	686.20
BURLESON LLP	TX	13000-DEPT. OF LAW	73000-SERVICES	9,251.00
BURNHAM CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,004.00
BURNHAM CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	800.00
BURNHAM CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	16,978.00
BURNHAM PETROGRAPHICS LLC	ID	41000-FISH & GAME	74000-COMMODITIES	5,255.33
BURNS ENGINEERING INC	PA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	44,815.70
BURR PEASE & KURTZ INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	6,275.20
BURR PEASE & KURTZ INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	19,467.67
BUSH AIR CARGO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	404,103.14
BUSH AIR CARGO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	-19,935.02
BUSH AIR CARGO INC	AK	41000-FISH & GAME	74000-COMMODITIES	11,307.97
BUSINESS INTERIORS NORTHWEST OF	WA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	2,611.67
BUSINESS INTERIORS NORTHWEST OF	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	1,736.90
BUSINESS INTERIORS NORTHWEST OF	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	7,057.54
BUSINESS INTERIORS NORTHWEST OF	WA	15000-DEPT. OF REVENUE	73000-SERVICES	59,307.22
BUSINESS INTERIORS NORTHWEST OF	WA	15000-DEPT. OF REVENUE	74000-COMMODITIES	21,047.08
BUSINESS INTERIORS NORTHWEST OF	WA	17000-EDUCATION & EARLY	73000-SERVICES	276.21
BUSINESS INTERIORS NORTHWEST OF	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	2,905.92
BUSINESS INTERIORS NORTHWEST OF	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	21,643.23
BUSINESS INTERIORS NORTHWEST OF	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	3,816.72
BUSINESS INTERIORS NORTHWEST OF	WA	41000-FISH & GAME	74000-COMMODITIES	3,537.92
BUSINESS INTERIORS NORTHWEST OF	WA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	2,508.94
BUSINESS INTERIORS NORTHWEST OF	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	19,199.12
BUSINESS INTERIORS NORTHWEST OF	WA	57000-TRANSPORTATION & PF	73000-SERVICES	1,090.23
BUSINESS INTERIORS NORTHWEST OF	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,022.92
BUSINESS INTERIORS NORTHWEST OF	WA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	1,921.93
BUSINESS TELECOM PRODUCTS INC	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	3,370.35
BUSINESS TELECOM PRODUCTS INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,202.00
BUTLER ANIMAL HEALTH HOLDING CO	TX	41000-FISH & GAME	74000-COMMODITIES	24,550.07
BUTTERVILLE T-SHIRT COMPANY LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,304.00
BUY.COM INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	1,443.46
BUY.COM INC	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	1,319.98
BUYERS LABORATORY LLC	NJ	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,495.00
BUZZBIZZ STUDIOS	AK	41000-FISH & GAME	73000-SERVICES	1,200.00
BWC ENTERPRISES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	50,101.67
BYRON B SHELBY	OR	13000-DEPT. OF LAW	73000-SERVICES	27,499.53
BYRON DOUGLAS BROWN	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	57,352.91
BYRON DOUGLAS BROWN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	12,518.47
BYTE NETWORKING LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	273,137.50
BYTE NETWORKING LLC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	30,722.16
CABELA'S INC	NE	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,400.55
CABELA'S INC	NE	41000-FISH & GAME	73000-SERVICES	35.95
CABELA'S INC	NE	41000-FISH & GAME	74000-COMMODITIES	26,018.75

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

Vendor Name	Vendor State	Department	Account Category	Actual
CABELA'S INC	NE	46000-PUBLIC SAFETY	74000-COMMODITIES	4,509.03
CABELA'S INC	NE	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,398.71
CABLEWHOLESALE COM	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	1,844.86
CABLEXPRESS CORPORATION	NY	41000-FISH & GAME	74000-COMMODITIES	3,223.61
CADEX ELECTRONICS INC		34000-MIL & VETERANS AFF.	73000-SERVICES	71.00
CADEX ELECTRONICS INC		34000-MIL & VETERANS AFF.	74000-COMMODITIES	5,465.00
CAFE DE PARIS CATERING CO	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	3,004.89
CAFE MEETING PLACE LLC	MD	29000-COMM,COMM & ECON DEV	73000-SERVICES	4,500.00
CAGE INC	TX	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	169,306.00
CAL-CERT COMPANY	OR	57000-TRANSPORTATION & PF	73000-SERVICES	2,886.00
CALE CONSTRUCTION LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	82,686.00
CALICO INDUSTRIES INC	MD	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,986.98
CALIFORNIA COMPRESSOR INC	CA	41000-FISH & GAME	74000-COMMODITIES	7,406.32
CALIFORNIA CONTRACTORS SUPPLIES INC	CA	41000-FISH & GAME	74000-COMMODITIES	3,128.00
CALIFORNIA HYDRONICS CORP	CA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	8,850.00
CALIFORNIA WALLS INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	5,357.76
CALIFORNIA WALLS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	35,255.08
CA LIGHTING LENSES INC	WI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	8,618.00
CALIPER CORPORATION	MA	01000-GOVERNOR'S OFFICE	73000-SERVICES	10,000.00
CALIPER CORPORATION	MA	57000-TRANSPORTATION & PF	73000-SERVICES	10,000.00
CALISTA CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	7,580.00
CALISTA ELDERS COUNCIL INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	2,000.00
CALLAN ASSOCIATES INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	561,640.70
CALLAN ASSOCIATES INC	CA	41000-FISH & GAME	73000-SERVICES	4,000.00
CAL WORTHINGTON FORD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	10,191.60
CAL WORTHINGTON FORD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	18,884.86
CAL WORTHINGTON FORD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,368,919.00
CAL WORTHINGTON TRUST	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	68,754.31
CALYPSO FARM & ECOLOGY CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	47,959.05
CALYPSO FARM & ECOLOGY CENTER	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	2,100.00
CAMAI COMMUNITY HEALTH CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,265.00
CAMBRIDGE SYSTEMATICS INC	MA	57000-TRANSPORTATION & PF	73000-SERVICES	392,112.66
CAMBRIDGE SYSTEMATICS INC	MA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	132,509.92
CAMCENTRAL SYSTEMS INC		57000-TRANSPORTATION & PF	73000-SERVICES	35,750.00
CAMELBACK DISPLAYS INC	TX	41000-FISH & GAME	73000-SERVICES	443.71
CAMELBACK DISPLAYS INC	TX	41000-FISH & GAME	74000-COMMODITIES	586.00
CAMERA LAND INC	NY	41000-FISH & GAME	74000-COMMODITIES	1,415.83
CAMERON EQUIPMENT LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	7,440.00
CAMERON PLUMBING & HEATING INC	AK	41000-FISH & GAME	74000-COMMODITIES	2,281.74
CAMERON PLUMBING & HEATING INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	3,043.50
CAMERON PLUMBING & HEATING INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	0.00
CAMILLA GAINE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,436.00
CAMILLA LIESKE	AK	41000-FISH & GAME	73000-SERVICES	2,047.50
CAMILLE BRILL	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	1,184.52
CAMILLE O CARLSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,263.32
CAMPBELL SCIENTIFIC INC	UT	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	8,518.64
CAMPBELL SCIENTIFIC INC	UT	36000-NATURAL RESOURCES	74000-COMMODITIES	2,974.51

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

Vendor Name	Vendor State	Department	Account Category	Actual
CAMPBELL SCIENTIFIC INC	UT	41000-FISH & GAME	74000-COMMODITIES	1,147.03
CAMP FIRE USA ALASKA COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	179,613.81
CAMP FIRE USA ALASKA COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	10,984.20
CAMP FIRE USA ALASKA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	595,000.00
CAMP SYSTEMS INTERNATIONAL INC	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	1,654.00
CAMPUS MANAGEMENT CORP	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	32,228.34
CAMPUS MARKETING SPECIALISTS	OR	27000-LABOR & WORKFORCE DV	73000-SERVICES	4,961.00
CANADIAN SCIENCE PUBLISHING		41000-FISH & GAME	73000-SERVICES	3,000.00
CANAL ALARM DEVICES INC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,252.31
CANAL MARINE COMPANY	AK	41000-FISH & GAME	73000-SERVICES	3,415.53
CANAL MARINE COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	515.57
CANAM SOFTWARE LABS INC		27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	4,134.00
CANAM SOFTWARE LABS INC		27000-LABOR & WORKFORCE DV	73000-SERVICES	4,134.00
CANON FINANCIAL SERVICES INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	7,982.54
CANON FINANCIAL SERVICES INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	8,292.30
CANON SOLUTIONS AMERICA INC	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	326.00
CANON SOLUTIONS AMERICA INC	CA	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	73,904.00
CANON SOLUTIONS AMERICA INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	2,906.06
CANON SOLUTIONS AMERICA INC	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	44,411.00
CANON SOLUTIONS AMERICA INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	2,143.58
CANON SOLUTIONS AMERICA INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	7,980.18
CANON SOLUTIONS AMERICA INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	2,902.87
CANON SOLUTIONS AMERICA INC	CA	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	6,816.00
CANON SOLUTIONS AMERICA INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	12,338.74
CANON SOLUTIONS AMERICA INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	1,321.58
CANON SOLUTIONS AMERICA INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	1,006.38
CANON SOLUTIONS AMERICA INC	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,027.97
CANON SOLUTIONS AMERICA INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	4,017.47
CANON SOLUTIONS AMERICA INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,242.20
CANON SOLUTIONS AMERICA INC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	8,795.18
CANON USA INC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,239.37
CANON USA INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,295.00
CANON USA INC	TX	41000-FISH & GAME	74000-COMMODITIES	21,285.00
CANTWELL COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	6,500.00
CAPE FOX CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,500,000.00
CAPE FOX HOTEL CORP	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,694.00
CAPE FOX HOTEL CORP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,174.85
CAPE INTERNATIONAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	22,700.00
CAPITAL COMMUNITY BROADCASTING, INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	200,900.00
CAPITAL COMMUNITY BROADCASTING, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	102,500.00
CAPITAL COMMUNITY BROADCASTING, INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,000.00
CAPITAL COMMUNITY BROADCASTING, INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,120.00
CAPITAL COPY LTD	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	4,083.10
CAPITAL COPY LTD	AK	15000-DEPT. OF REVENUE	73000-SERVICES	1,730.50
CAPITAL COPY LTD	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,520.00
CAPITAL COPY LTD	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,146.60
CAPITAL COPY LTD	AK	41000-FISH & GAME	73000-SERVICES	3,170.20

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

Vendor Name	Vendor State	Department	Account Category	Actual
CAPITAL COPY LTD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,274.50
CAPITAL EMBROIDERY LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	2,540.50
CAPITAL EMBROIDERY LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	4,003.00
CAPITAL EMBROIDERY LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,117.00
CAPITAL EMBROIDERY LLC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,016.00
CAPITAL GUARDIAN TRUST COMPANY	TX	15000-DEPT. OF REVENUE	73000-SERVICES	2,409,749.25
CAPITAL INDUSTRIES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	11,134.80
CAPITOL MOTOR SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	28,967.12
CAPRI HOTEL LLC	FL	13000-DEPT. OF LAW	72000-TRAVEL	1,458.54
CAPSTAR RADIO OPERATING CO	TX	46000-PUBLIC SAFETY	73000-SERVICES	17,720.00
CAPSTAR RADIO OPERATING CO INC	TX	17000-EDUCATION & EARLY	73000-SERVICES	1,325.00
CAPSTAR RADIO OPERATING CO INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	4,027.15
CAPSTAR RADIO OPERATING CO INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	28,645.00
CAPSTAR RADIO OPERATING CO INC	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	4,220.00
CAPTAINS CHOICE INC MOTEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,308.00
CAPTAINS CHOICE INC MOTEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	8,111.00
CAPTAINS NAUTICAL SUPPLY	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	2,392.53
CAPTAINS NAUTICAL SUPPLY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	24,445.36
CAPTAINS NAUTICAL SUPPLY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,953.51
CAPTION NORTHWEST INC	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	38,639.12
CAPTIONS UNLIMITED OF NEVADA INC	NV	76000-ALASKA COURT SYSTEM	73000-SERVICES	55,644.50
CAPT W E MURPHY INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,076.30
CARDIAC SCIENCE CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,895.00
CARDIAC SCIENCE CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	11,842.00
CARDIAC SCIENCE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	1,294.00
CARDIAC SCIENCE CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	1,407.27
CARDIAC SCIENCE CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,295.00
CARDINAL HEALTH 411 INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,009,200.83
CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	305,994.68
CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	CA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	560.35
CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,670.00
CARDINAL HEALTH PHARMACY DIVISION	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	312,897.91
CARDINAL HEALTH PHARMACY DIVISION	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,019,969.64
CARDNO ENTRIX	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	21,978.89
CAREERBUILDER GOVERNMENT SOLUTIONS LLC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,400.00
CAREFREE KIDS LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	15,183.95
CARGILL INCORPORATED	CA	57000-TRANSPORTATION & PF	73000-SERVICES	8,752.61
CARGILL INCORPORATED	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	16,867.20
CARIBOU HILLS CABIN HOPPERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	37,530.00
CARIE L HOWARD	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,070.00
CARINA Z PEREZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,053.00
CARL A DIRKERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,155.00
CARLA J BASSLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,174.76
CARLA TEWS	AK	46000-PUBLIC SAFETY	73000-SERVICES	36,000.00
CARL EMMONS	AK	41000-FISH & GAME	73000-SERVICES	3,167.83
CARL FORGEY	AK	41000-FISH & GAME	73000-SERVICES	105,120.00
CARL FRANTZICH	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,431.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
CARL H LERVICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,075.00
CARLILE TRANSPORTATION SYSTEMS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	10,676.68
CARLILE TRANSPORTATION SYSTEMS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,273.23
CARLILE TRANSPORTATION SYSTEMS INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	170,454.00
CARLILE TRANSPORTATION SYSTEMS INC	AK	41000-FISH & GAME	72000-TRAVEL	2,075.92
CARLILE TRANSPORTATION SYSTEMS INC	AK	41000-FISH & GAME	73000-SERVICES	1,516.76
CARLILE TRANSPORTATION SYSTEMS INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	16,789.58
CARLILE TRANSPORTATION SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	55,228.55
CARLILE TRANSPORTATION SYSTEMS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	3,875.20
CARLISLE FOODSERVICE PRODUCTS	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,795.00
CARL KIUNYA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	12,000.00
CARL PELOWOOK JR	AK	41000-FISH & GAME	73000-SERVICES	4,200.00
CARLSON HOTELS MANAGEMENT CORP	MN	46000-PUBLIC SAFETY	72000-TRAVEL	1,194.30
CARLSON SOFTWARE INC	KY	57000-TRANSPORTATION & PF	73000-SERVICES	4,286.00
CARLTON ANGELO NORFLEET	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,170.00
CARL WILBUR	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,044.31
CARLY WELLS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,095.21
CARMAN NYSTUEN	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,500.00
CARMELA SARGENTO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,029.67
CARMEN GUTIERREZ	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,525.75
CARMEN M SUGAI	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	7,569.47
CARMEN SPRINGER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	3,238.44
CARNEGIE LEARNING INC	PA	17000-EDUCATION & EARLY	73000-SERVICES	1,116.72
CARNEGIE LEARNING INC	PA	17000-EDUCATION & EARLY	74000-COMMODITIES	13,234.79
CAROL A CLARK	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	15,950.00
CAROL A WATERS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,500.00
CAROL G KANE	AK	17000-EDUCATION & EARLY	73000-SERVICES	73,200.00
CAROL H JERUE	AK	17000-EDUCATION & EARLY	73000-SERVICES	78,888.00
CAROL I KRENSELEWSKI	AK	41000-FISH & GAME	73000-SERVICES	1,468.75
CAROLINA BIOLOGICAL SUPPLY COMPANY	NC	17000-EDUCATION & EARLY	74000-COMMODITIES	3,891.75
CAROLINA BIOLOGICAL SUPPLY COMPANY	NC	41000-FISH & GAME	74000-COMMODITIES	1,228.22
CAROL JEAN BENKOVICH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,912.32
CAROL KENLEY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,500.00
CAROL PRENTICE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	107,651.00
CAROL R NEELEY	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,542.45
CAROL R NEELEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	74,452.06
CAROLYN J MUSTARD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,000.00
CAROLYN PURSER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	5,520.00
CAROLYN V BROWN	AK	13000-DEPT. OF LAW	73000-SERVICES	4,375.00
CARPENTER CONTRACTING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,000.00
CARPENTER CONTRACTING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	100,480.85
CARPET BROKERS OF ALASKA	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	43,190.37
CARQUEST	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	9,255.41
CARQUEST AUTO PARTS OF SITKA AK INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,048.20
CARR-GOTTSTEIN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	3,981.02
CARR-GOTTSTEIN PROPERTIES LP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	15,093.57
CARRIE BELDEN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,168.11

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

Vendor Name	Vendor State	Department	Account Category	Actual
CARRIE E LAMBERT	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,260.00
CARRIE E LAMBERT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,750.00
CARRIE M PHILLIPS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,416.00
CARRIE M STRICKLAND	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	2,136.45
CARRIER CORPORATION	NC	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,200.00
CARRIER CORPORATION	NC	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,520.13
CARR SWANSON & RANDOLPH	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	11,629.06
CARRY THE CURE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	5,000.00
CARSON DORN INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	19,745.82
CARSON DORN INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	3,113.15
CARTWRIGHT HOTEL GROUP LP	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,076.28
CASCADE INN & BOAT CHARTERS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,440.00
CASCADE MACHINERY & ELECTRIC INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	4,831.40
CASCADE MACHINERY & ELECTRIC INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	47,251.41
CASCADIA INTERNATIONAL LLC	WA	36000-NATURAL RESOURCES	73000-SERVICES	1,051.84
CASCADIA INTERNATIONAL LLC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	5,945.99
CASCADIA INTERNATIONAL LLC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,583.71
CASCADIA INTERNATIONAL LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	4,262.15
CASCADIA INTERNATIONAL LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	108,451.85
CASCADIA INTERNATIONAL LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,704,432.48
CASE MARINE & INDUSTRIAL	WA	57000-TRANSPORTATION & PF	73000-SERVICES	27,447.67
CASE MARINE & INDUSTRIAL	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,044.50
CASEY LINTON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	382.60
CASEY LINTON	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,170.00
CASH-WA DISTRIBUTING CO	NE	29000-COMM,COMM & ECON DEV	73000-SERVICES	7,500.00
CASSANDRA J PINKEL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,010.89
CASSANDRA J PINKEL	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	18.39
CASSARO CORPORATION	TX	46000-PUBLIC SAFETY	73000-SERVICES	154,200.00
CASSIDY KEARNEY	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	4,742.65
CASTLE PROPERTIES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,000.00
CASTLE ROCK SELF STORAGE INC	AK	41000-FISH & GAME	73000-SERVICES	1,516.20
CATALYST CONSULTING SERVICES LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	15,000.00
CATALYST CONSULTING SERVICES LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	19,950.00
CATHERINE BOERNER	WA	41000-FISH & GAME	73000-SERVICES	81,652.99
CATHERINE C HARRIS	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	22,979.18
CATHERINE E CULLEN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	6,808.34
CATHERINE E CULLEN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	2,134.98
CATHERINE E OLDS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,057.00
CATHERINE GIESSEL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	25,235.25
CATHERINE GIESSEL	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	566.05
CATHERINE MUNOZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	3,337.39
CATHERINE P FOERSTER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	2,499.24
CATHERINE RHODES	AK	17000-EDUCATION & EARLY	73000-SERVICES	80,000.00
CATHERINE ROGERS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	2,494.00
CATHLEEN WINFREE RN	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	13,330.72
CATHOLIC COMMUNITY SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	2,873,096.00
CATHOLIC COMMUNITY SERVICE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	79,878.55

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

Vendor Name	Vendor State	Department	Account Category	Actual
CATHOLIC COMMUNITY SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	235,841.36
CATHOLIC COMMUNITY SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	14,037.49
CATHOLIC RETREAT HOUSE MINISTRIES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	14,810.00
CATHOLIC SOCIAL SERVICES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	91,000.00
CATHOLIC SOCIAL SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,051,044.00
CATHOLIC SOCIAL SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	300,000.00
CATHY KOCHENDORFER	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	32,603.70
CATHY KOCHENDORFER	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	266,213.58
CATHY KOCHENDORFER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	151,809.35
CATHY TILTON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	110.88
CATHY TILTON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,200.00
CATS EYE EXCAVATING INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	1,306,597.28
CAVOTEC DABICO USA INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,829.96
CBC CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,760.00
CBCINNOVIS	PA	17000-EDUCATION & EARLY	73000-SERVICES	13,242.05
CBR ASSOCIATES INC	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	6,000.00
CBS RADIO STATIONS INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	5,000.00
CBT NUGGETS LLC	OR	15000-DEPT. OF REVENUE	74000-COMMODITIES	1,599.00
CBT NUGGETS LLC	OR	27000-LABOR & WORKFORCE DV	73000-SERVICES	3,187.00
CBT NUGGETS LLC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	3,493.00
CCC INCORPORATED	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	135,484.65
CCC INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	51,299.40
C & C CUSTODIAL INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	4,243.44
CCH INCORPORATED	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	2,035.00
CCH INCORPORATED	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	1,872.20
CCH INCORPORATED	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,999.02
CCH INCORPORATED	IL	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	3,388.00
CCH INCORPORATED	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	88,554.70
CC JENSEN INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,416.92
CCS EARLY LEARNING	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	798,836.84
CCS EARLY LEARNING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	15,000.00
CCTV CAMERA PROS LLC	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,399.96
CCTV CAMERA PROS LLC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,390.86
CDB SOFTWARE INC	TX	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	6,800.06
CDB SOFTWARE INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	6,701.29
C & D EVENT MANAGEMENT	WA	17000-EDUCATION & EARLY	73000-SERVICES	574,672.90
C & D EVENT MANAGEMENT	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	1,320.00
CDEX INC	AZ	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	12,100.00
CDL WEST 45TH STREET LLC	NY	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,070.88
CDM SMITH INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	628,095.91
CDW COMPUTER CENTERS INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	2,232.00
CDW COMPUTER CENTERS INC	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	28,546.53
CDW GOVERNMENT INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	5,559.27
CDW GOVERNMENT INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	129,308.17
CDW GOVERNMENT INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	10.37
CDW GOVERNMENT INC	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	1,341.95
CDW GOVERNMENT INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	3,446.40

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

Vendor Name	Vendor State	Department	Account Category	Actual
CDW GOVERNMENT INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	1,909.29
CDW GOVERNMENT INC	IL	41000-FISH & GAME	74000-COMMODITIES	9,922.70
CDW GOVERNMENT INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	2,008.14
CDW GOVERNMENT INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	12,801.34
CDW GOVERNMENT INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	45,980.39
CDW GOVERNMENT INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	43,233.65
CDW GOVERNMENT INC	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	11,909.25
CDW GOVERNMENT INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	38,135.41
CDW LOGISTICS	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	3,385.46
CE2 ENGINEERS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	1,904,321.96
CEDAR A STARK	AK	41000-FISH & GAME	72000-TRAVEL	4,868.75
CELESTE M PRESCOTT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	11,161.12
CELLAR LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	4,562.00
CELLEBRITE USA CORP	NJ	46000-PUBLIC SAFETY	73000-SERVICES	14,590.00
CENGAGE LEARNING	KY	17000-EDUCATION & EARLY	74000-COMMODITIES	12,930.28
CENGAGE LEARNING	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,469.00
CENGAGE LEARNING	KY	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	52,021.82
CENGAGE LEARNING	KY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	8,652.60
CENTENNIAL COMPUTER CORPORATION	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	895,759.35
CENTENNIAL COMPUTER CORPORATION	MD	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	49,963.40
CENTENNIEL ENERGY HOLDINGS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,423.80
CENTER FOR APPLIED LINGUISTICS	DC	17000-EDUCATION & EARLY	73000-SERVICES	18,000.00
CENTER FOR COGNITIVE COACHING	CO	17000-EDUCATION & EARLY	74000-COMMODITIES	1,320.00
CENTER FOR COMMUNITY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	10,000.00
CENTER FOR COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	367,559.14
CENTER FOR COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	835,097.27
CENTER FOR COMMUNITY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	660,183.06
CENTER FOR EMPLOYMENT EDUCATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	12,525.00
CENTER FOR EMPLOYMENT EDUCATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	3,200.00
CENTER FOR EMPLOYMENT SECURITY EDUCATION	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	49,333.40
CENTER FOR INDIVIDUAL & FAMILY SERVICE	OH	41000-FISH & GAME	74000-COMMODITIES	2,435.70
CENTER FOR INTERNET SECURITY INC	NY	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	1,330.00
CENTER FOR INTERNET SECURITY INC	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	304,280.87
CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	97,000.00
CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	529,779.25
CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	71,250.00
CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	508,537.73
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	2,400.00
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	552,562.60
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	2,613,973.00
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	25,031.64
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	929,035.30
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,202.95
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	2,400.00
CENTRAL ENVIRONMENTAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,751.62
CENTRAL ENVIRONMENTAL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	751,815.50
CENTRAL MINE EQUIPMENT COMPANY	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	60,440.92

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

Vendor Name	Vendor State	Department	Account Category	Actual
CENTRAL MINE EQUIPMENT COMPANY	MO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	222,705.00
CENTRAL PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	30,349.93
CENTRAL PENINSULA HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	470,305.00
CENTRAL PENINSULA HOSPITAL	AK	46000-PUBLIC SAFETY	73000-SERVICES	9,061.69
CENTRAL PENINSULA HOSPITAL	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	50,400.31
CENTRAL PLUMBING & HEATING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,000.00
CENTRAL PLUMBING & HEATING INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,167.84
CENTRAL PLUMBING & HEATING INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	2,100.00
CENTRAL PLUMBING & HEATING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	4,012.84
CENTRAL PLUMBING & HEATING INC	AK	41000-FISH & GAME	74000-COMMODITIES	3,410.20
CENTRAL PLUMBING & HEATING INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,304.00
CENTRAL PLUMBING & HEATING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	9,926.27
CENTRAL RECYCLING SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	10,748.79
CENTRE FOR ADDICTION & MENTAL HEALTH		17000-EDUCATION & EARLY	73000-SERVICES	3,461.57
CENTRE FOR ADDICTION & MENTAL HEALTH		17000-EDUCATION & EARLY	74000-COMMODITIES	18,231.25
CENTURION LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,476.30
CENTURION LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,685.00
CEPHEID INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	17,924.79
CEPHEID INC	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	3,742.66
CERILLIANT CORPORATION	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,445.00
CERTIFIED AIRCRAFT COMPOSITES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,422.50
CERTIFIED AIRCRAFT COMPOSITES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,240.00
CERTIFIED AIRCRAFT COMPOSITES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	11,098.00
CERTIFIED POWER INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,020.76
CERTIPORT INC	UT	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,680.00
CERTIPORT INC	UT	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	9,844.34
CETE INC	MD	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,328.00
CEZARY MACZYNSKI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,366.24
CFA INSTITUTE	VA	15000-DEPT. OF REVENUE	73000-SERVICES	2,065.00
CFA INSTITUTE	VA	15000-DEPT. OF REVENUE	74000-COMMODITIES	170.00
CGI TECHNOLOGIES AND SOLUTIONS INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	9,876,492.32
CGI TECHNOLOGIES AND SOLUTIONS INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,227,200.68
CH2M HILL ALASKA INC	SC	57000-TRANSPORTATION & PF	73000-SERVICES	170,331.12
CH2M HILL ALASKA INC	SC	57000-TRANSPORTATION & PF	74000-COMMODITIES	79.77
CH2M HILL INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,443,587.53
CH2O INTERNATIONAL INC	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	2,118.94
CH2O INTERNATIONAL INC	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	2,668.11
CH2O INTERNATIONAL INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	6,084.43
CHAD BEAR	AK	41000-FISH & GAME	72000-TRAVEL	1,500.00
CHAD DICKINSON	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	1,063.95
CHAD MICKEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	15,922.00
CHALKYITSIK VILLAGE COUNCIL	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	115,629.69
CHALKYITSIK VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	8,059.20
CHALLENGE ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	225,000.00
CHALLENGE ALASKA	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	13,500.00
CHALLENGE MASTERS INC	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,907.50
CHANCE AVIATION SERVICES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	13,444.80

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

Vendor Name	Vendor State	Department	Account Category	Actual
CHANDLER AIR SERVICE INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	1,820.00
CHANGELAB SOLUTIONS	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,834.00
CHANINIK WIND GROUP INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,068,214.12
CHANNEL CONSTRUCTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	487,200.00
CHANNEL CONSTRUCTION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	20,537.25
CHANNEL ELECTRIC INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	9,600.00
CHANNING L BETE INC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,692.62
CHARACTER TRAINING INSTITUTE	OK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	3,160.60
CHARISSE MILLETT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	22,221.52
CHARLENE D FRANCIS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	1,044.50
CHARLENE MORRISON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	2,079.14
CHARLENE R DITTON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,044.50
CHARLEN FLOY SATROM	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	4,014.00
CHARLES B MCMAHAN	AK	41000-FISH & GAME	73000-SERVICES	22,240.00
CHARLES B WHIPPLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	9,513.00
CHARLES CARRY GONZALES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,655.50
CHARLES CARRY GONZALES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,087.11
CHARLES CENTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	3,613.00
CHARLES CHENAULT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	37,407.77
CHARLES COLE DDS LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	17,520.00
CHARLES COSTELLO	AK	17000-EDUCATION & EARLY	73000-SERVICES	70,000.00
CHARLES DEAN EMBRETSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	19,418.96
CHARLES E BRAZIL JR	AK	41000-FISH & GAME	72000-TRAVEL	1,080.00
CHARLES E GIBBS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	2,097.00
CHARLES E HOLMES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,070.11
CHARLES F COBB	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,235.12
CHARLES G DRAVES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,285.85
CHARLES GERBI	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,211.40
CHARLES HENRY PETERSON	NC	41000-FISH & GAME	73000-SERVICES	1,550.00
CHARLES HUGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	27,436.10
CHARLES HUGGINS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	300.00
CHARLES J IREYS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,201.63
CHARLES LAMPHEAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,373.64
CHARLES L CRANGLE JR	AK	17000-EDUCATION & EARLY	73000-SERVICES	61,153.85
CHARLES L MCCRACKEN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,077.00
CHARLES LORENSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,140.00
CHARLES M MOBLEY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	14,029.00
CHARLES N BROOKS MD PLLC	WA	13000-DEPT. OF LAW	73000-SERVICES	26,900.00
CHARLES O MAYER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	14,139.80
CHARLES P BROWER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,100.00
CHARLES PHILLIPS	IN	41000-FISH & GAME	74000-COMMODITIES	5,420.07
CHARLES RAY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	16,838.21
CHARLES RAY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	15.45
CHARLES SQUARE CAMBRIDGE LLC	MA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,118.16
CHARLES W JONES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	17,827.20
CHARLES W JONES	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	3,181.00
CHARLES W JONES	AK	13000-DEPT. OF LAW	73000-SERVICES	19,860.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
CHARLES W JONES	AK	15000-DEPT. OF REVENUE	73000-SERVICES	1,903.10
CHARLES W JONES	AK	17000-EDUCATION & EARLY	73000-SERVICES	2,538.15
CHARLES W JONES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	6,670.00
CHARLES W JONES	AK	41000-FISH & GAME	73000-SERVICES	7,533.36
CHARLES W JONES	AK	41000-FISH & GAME	74000-COMMODITIES	7,330.00
CHARLES W JONES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,227.75
CHARLES W JONES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,928.00
CHARLES W KNIGHT	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,000.00
CHARLIE A GREEN	AK	36000-NATURAL RESOURCES	73000-SERVICES	11,380.00
CHARLIE BOY INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,970.00
CHARLIE JOHANSON-ADAMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,985.00
CHARLIE JOHANSON-ADAMS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,100.00
CHARLIE J RICE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,065.00
CHARLIE J RICE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,350.00
CHARLOTTE L WESTING	AK	41000-FISH & GAME	72000-TRAVEL	3,379.86
CHARM SCIENCES INC	MA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	2,987.79
CHARM-TEX INC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	9,948.46
CHARM-TEX INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	6,635.00
CHASE D MADDEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,144.80
CHASE INDUSTRIES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,894.00
CHA SOUTHCENTER LLC	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	16,400.50
CHA SOUTHCENTER LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	25,852.20
CHATANIKA ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,152.00
CHATHAM ELECTRIC INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	3,743.72
CHATHAM ELECTRIC INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	144,467.65
CHATHAM ELECTRIC INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	5,151.08
CHATHAM ELECTRIC INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	35,891.85
CHATHAM ELECTRIC INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	14,231.28
CHATHAM ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	21,249.90
CHATHAM ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	277.11
CHATHAM ELECTRIC INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	31,231.51
CHATHAM ELECTRIC INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	10,497.48
CHATHAM ELECTRIC INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	5,335.00
CHATHAM ELECTRIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	61,156.40
CHATHAM ELECTRIC INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,737.48
CHATHAM ELECTRIC INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	149,743.94
CHATHAM ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	15,729.07
CHATHAM ELECTRIC INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,100.00
CHATHAM ELECTRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	73,842.29
CHATHAM ELECTRIC INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	20,750.03
CHATHAM ELECTRIC INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	23,823.00
CHATHAM SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	3,087.70
CHATHAM SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	3,217,135.12
CHATHAM SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	431,664.76
CHATHAM SCHOOL DISTRICT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,080.20
C&H DISTRIBUTORS	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,757.65
CHEESH-NA TRIBAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	53,093.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
CHEFWEAR INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	3,321.15
CHELATNA LAKE LODGE INC	AK	41000-FISH & GAME	72000-TRAVEL	2,100.00
CHELSEA HADLEY	AK	41000-FISH & GAME	73000-SERVICES	1,460.00
CHEMPOINT COM INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,136.80
CHEMPOINT COM INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	28,171.57
CHEMTRACK INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	31,186.57
CHEMWARE INC	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	31,462.00
CHENA GOLDSTREAM FIRE & RESCUE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	6,415.17
CHENA HOT SPRINGS RESORT	AK	41000-FISH & GAME	72000-TRAVEL	1,374.00
CHENA OBSTETRICS AND GYNECOLOGY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,553.07
CHENA RIVER AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	190,754.79
CHENEGA CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	11,734.00
CHENEGA CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	4,605.00
CHENEGA CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	127,500.00
CHENEGA IRA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	51,519.00
CHENEGA IRA COUNCIL	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,157.76
CHENEGA IRA COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	15,750.00
CHENEGA LODGING LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,267.00
CHENEGA LODGING LLC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,086.00
CHENEGA LODGING LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,013.60
CHENEGA LODGING LLC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,086.00
CHENEGA LODGING LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,180.00
CHENEGA LODGING LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	6,836.00
CHENEGA LODGING LLC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	2,184.00
CHERIE LANCASTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,400.00
CHERIE LANCASTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,998.00
CHERLYN RENNER-KUTCH	FL	57000-TRANSPORTATION & PF	72000-TRAVEL	9,518.00
CHERRIER KING & CHERRIER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	11,545.00
CHERYL D BOBO	AK	17000-EDUCATION & EARLY	73000-SERVICES	8,492.54
CHERYL EDENSHAW	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,086.24
CHERYL WALSH	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	1,338.90
CHESTER D VAUGHAN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	17,481.04
CHESTER ELDRIDGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	12,165.13
CHET POWELL	AK	41000-FISH & GAME	73000-SERVICES	2,232.50
CHET POWELL	AK	41000-FISH & GAME	74000-COMMODITIES	3,885.00
CHET POWELL	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	13,194.00
CHET POWELL	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	85,556.00
CHET POWELL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	8,453.35
CHET T HAND	AK	46000-PUBLIC SAFETY	72000-TRAVEL	369.04
CHET T HAND	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,170.00
CHET W GAREY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	7,825.33
CHEVAK COMPANY CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,970.84
CHEVRON USA INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	649,424.39
CHEZ ALASKA COOKING SCHOOL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	34,437.12
CHH CAPITAL TENANT CORP	DC	36000-NATURAL RESOURCES	72000-TRAVEL	1,552.62
CHH TORREY PINES TENANT	CA	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,880.38
CHICAGO DELL MARKETING L P	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	20,434.99

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

Vendor Name	Vendor State	Department	Account Category	Actual
CHICAGO DELL MARKETING L P	IL	03000-DEPT ADMINISTRATION	72000-TRAVEL	4,332.25
CHICAGO DELL MARKETING L P	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	1,153,798.34
CHICAGO DELL MARKETING L P	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	416,082.39
CHICAGO DELL MARKETING L P	IL	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	19,107.56
CHICAGO DELL MARKETING L P	IL	13000-DEPT. OF LAW	74000-COMMODITIES	420,408.43
CHICAGO DELL MARKETING L P	IL	13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	60,271.81
CHICAGO DELL MARKETING L P	IL	15000-DEPT. OF REVENUE	73000-SERVICES	14,964.53
CHICAGO DELL MARKETING L P	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	306,077.58
CHICAGO DELL MARKETING L P	IL	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	26,194.03
CHICAGO DELL MARKETING L P	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	520,853.07
CHICAGO DELL MARKETING L P	IL	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	7,836.33
CHICAGO DELL MARKETING L P	IL	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	6,709.35
CHICAGO DELL MARKETING L P	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	16,152.16
CHICAGO DELL MARKETING L P	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,111,680.96
CHICAGO DELL MARKETING L P	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	3,261.22
CHICAGO DELL MARKETING L P	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	447,881.41
CHICAGO DELL MARKETING L P	IL	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	83,362.99
CHICAGO DELL MARKETING L P	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,633.20
CHICAGO DELL MARKETING L P	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	150,915.84
CHICAGO DELL MARKETING L P	IL	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	7,358.63
CHICAGO DELL MARKETING L P	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	116,176.86
CHICAGO DELL MARKETING L P	IL	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	27,977.83
CHICAGO DELL MARKETING L P	IL	36000-NATURAL RESOURCES	73000-SERVICES	170,144.49
CHICAGO DELL MARKETING L P	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	575,592.53
CHICAGO DELL MARKETING L P	IL	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	46,024.28
CHICAGO DELL MARKETING L P	IL	41000-FISH & GAME	73000-SERVICES	107,225.22
CHICAGO DELL MARKETING L P	IL	41000-FISH & GAME	74000-COMMODITIES	694,822.80
CHICAGO DELL MARKETING L P	IL	41000-FISH & GAME	75000-CAPITAL OUTLAY	53,598.56
CHICAGO DELL MARKETING L P	IL	46000-PUBLIC SAFETY	73000-SERVICES	22,919.90
CHICAGO DELL MARKETING L P	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	269,699.49
CHICAGO DELL MARKETING L P	IL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	38,357.86
CHICAGO DELL MARKETING L P	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	250,857.14
CHICAGO DELL MARKETING L P	IL	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	137,680.26
CHICAGO DELL MARKETING L P	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	2,600.00
CHICAGO DELL MARKETING L P	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	387,192.34
CHICAGO DELL MARKETING L P	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	0.00
CHICAGO DELL MARKETING L P	IL	57000-TRANSPORTATION & PF	73000-SERVICES	9,704.12
CHICAGO DELL MARKETING L P	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	801,351.49
CHICAGO DELL MARKETING L P	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	14,258.23
CHICAGO DELL MARKETING L P	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	162,765.90
CHICAGO DELL MARKETING L P	IL	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	35,058.90
CHICAGO DELL MARKETING L P	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	45,722.00
CHICAGO DELL MARKETING L P	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	223,357.47
CHICAGO DELL MARKETING L P	IL	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	8,059.38
CHICAGO-SOFT LTD	FL	03000-DEPT ADMINISTRATION	73000-SERVICES	10,070.00
CHICKALOON NATIVE VILLAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,547.82
CHICKEN GOLD CO	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,260.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
CHICKEN GOLD CO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	23.93
CHICOECO INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	6,075.40
CHIEF ALEXEI COURTHOUSE LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	203,081.28
CHIEF ARCHITECT INC	ID	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,765.00
CHIEF OFFICERS OF STATE LIBRARY	KY	17000-EDUCATION & EARLY	73000-SERVICES	3,000.00
CHIEF SAN DIEGO HOTEL LLC	CA	17000-EDUCATION & EARLY	72000-TRAVEL	6,622.80
CHIEF SUPPLY CORPORATION	NC	46000-PUBLIC SAFETY	73000-SERVICES	2,255.00
CHIEF SUPPLY CORPORATION	NC	46000-PUBLIC SAFETY	74000-COMMODITIES	70,481.79
CHIGNIK LAGOON NATIVE CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	7,017.73
CHIGNIK LAGOON VILLAGE COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	2,400.00
CHIGNIK LAGOON VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	30,000.00
CHIGNIK LAGOON VILLAGE COUNCIL	AK	41000-FISH & GAME	72000-TRAVEL	1,600.00
CHIGNIK LAGOON VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,253.56
CHIGNIK REGIONAL AQUACULTURE ASSOCIATION	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	511,678.53
CHILD CARE CONNECTION INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	97,000.00
CHILD CARE CONNECTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	5,000.00
CHILD CARE CONNECTION INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	3,277,477.00
CHILD CARE CONNECTION INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	162,673.88
CHILDRENS DIABETES FOUNDATION	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,100.00
CHILDRENS GARDEN MONTESSORI OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	2,361.90
CHILDRENS HOSPITAL MEDICAL CENTER	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,080.00
CHILDRENS MEAL MISSION INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	114,099.01
CHILDRENS MEAL MISSION INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	50,000.00
CHILDRENS NATIONAL HEART INSTITUTE	DC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,500.00
CHILDRENS WORLD BILINGUAL MONTESSORI LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	22,934.10
CHILDS EARLY LEARNING CENTER LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	64,931.07
CHILDS EARLY LEARNING CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	22,675.20
CHILD WELFARE LEAGUE OF AMERICAN	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,000.00
CHILKAT INDIAN VILLAGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	6,500.00
CHILKAT INDIAN VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,929,028.78
CHILKAT VALLEY HISTORICAL SOCIETY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	9,268.33
CHILKAT VALLEY PRESCHOOL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	30,000.00
CHILKOOT INDIAN ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,210,830.61
CHILKOOT INDIAN ASSOCIATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	2,977.78
CHILKOOT INDIAN ASSOCIATION	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	4,432.03
CHILKOOT INDIAN ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,450.00
CHILL OUT PARTS & EQUIPMENT SUPPLY	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	10,795.00
CHILL OUT PARTS & EQUIPMENT SUPPLY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	57,827.00
CHILL OUT PARTS & EQUIPMENT SUPPLY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	6,765.00
CHILTON ALLEN BOWMAN II	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,755.00
CHINIAK PUBLIC LIBRARY ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	16,206.00
CHINIK ESKIMO COMMUNITY	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,300.00
CHINOOK FIRE PROTECTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,500.00
CHINOOK FIRE PROTECTION INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	2,137.29
CHINOOK FIRE PROTECTION INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	4,519.51
CHINOOK PRINTING COMPANY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,270.40
CHINOOK PRINTING COMPANY INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,299.13

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

Vendor Name	Vendor State	Department	Account Category	Actual
CHINOOK PRINTING COMPANY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,562.00
CHINOOK PRINTING COMPANY INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,920.00
CHINOOK PRINTING COMPANY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	8,215.20
CHITINA NATIVE CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	26,451.07
CHITINA TRADITIONAL INDIAN VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	55,566.00
CHIULISTA SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	11,692.20
CHOGGIUNG INVESTMENT CORPORATION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	4,248.29
CHOGGIUNG LTD	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,999.45
CHOGGIUNG LTD	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	124,046.96
CHOICES INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	210,400.00
CHOICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	110,310.14
CHRIS BRADLEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,338.10
CHRIS CARR SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	15,000.00
CHRIS FEJES & ASSOCIATES	AK	41000-FISH & GAME	74000-COMMODITIES	24,150.00
CHRIS HLADICK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	3,756.40
CHRIS RHODES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,277.00
CHRIS S MISHLER	AK	13000-DEPT. OF LAW	72000-TRAVEL	2,317.48
CHRIS S SMITH	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,243.30
CHRIS STEPHENS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,475.00
CHRISTEL L AMMONS	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	3,564.51
CHRISTIAN BIAGI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	8,846.27
CHRISTIAN HARTLEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	419.98
CHRISTIAN HARTLEY	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,140.00
CHRISTIAN HEALTH ASSOCIATES, INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	7,000.00
CHRISTIAN HEALTH ASSOCIATES, INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	265,057.00
CHRISTIANSON & SPRAKER	AK	13000-DEPT. OF LAW	73000-SERVICES	3,279.24
CHRISTINA DUNN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,070.00
CHRISTINA HUM	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,000.00
CHRISTINA M JENCKS	AK	17000-EDUCATION & EARLY	73000-SERVICES	70,000.00
CHRISTINA M KLEIN	AK	13000-DEPT. OF LAW	73000-SERVICES	35,477.50
CHRISTINE DUSHKIN	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	9,000.00
CHRISTINE ELIZABETH HARRINGTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	6,968.96
CHRISTINE F WALKER	AK	17000-EDUCATION & EARLY	73000-SERVICES	70,000.00
CHRISTINE HARRINGTON_CPA LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	5,000.00
CHRISTINE HESS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	3,424.18
CHRISTINE MCALLISTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,340.00
CHRISTOPHER A BRESSLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,426.80
CHRISTOPHER C POYNTER	AK	41000-FISH & GAME	72000-TRAVEL	1,750.00
CHRISTOPHER C POYNTER	AK	41000-FISH & GAME	73000-SERVICES	2,250.00
CHRISTOPHER C POYNTER	AK	41000-FISH & GAME	74000-COMMODITIES	45.00
CHRISTOPHER D MOSES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00
CHRISTOPHER FIALA	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	2,000.00
CHRISTOPHER H KNODEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,608.00
CHRISTOPHER J PLUTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	9,891.03
CHRISTOPHER L COMBS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,500.00
CHRISTOPHER L COMBS	AK	46000-PUBLIC SAFETY	73000-SERVICES	12,000.00
CHRISTOPHER L COOK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,100.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
CHRISTOPHER LESCH	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	2,500.00
CHRISTOPHER L FENN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,017.88
CHRISTOPHER L OLSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,175.71
CHRISTOPHER L SHANNON	ME	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00
CHRISTOPHER M EYSTER	FL	36000-NATURAL RESOURCES	74000-COMMODITIES	1,596.88
CHRISTOPHER MOORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,132.00
CHRISTOPHER M PALMISANO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	9,513.00
CHRISTOPHER P BARGER	AK	41000-FISH & GAME	72000-TRAVEL	1,528.00
CHRISTOPHER R MITCHELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,171.19
CHRISTOPHER R WALLICK	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,070.00
CHRISTOPHER SIDDON	AK	41000-FISH & GAME	72000-TRAVEL	1,354.00
CHRISTOPHER SIMON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,273.41
CHRISTOPHER SIMON	AK	17000-EDUCATION & EARLY	73000-SERVICES	13.90
CHRISTOPHER S MILLER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	72,632.10
CHRISTOPHER T VANE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	5,000.00
CHRISTOPHER VALENTINE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,480.00
CHRISTOPHER VALENTINE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,200.00
CHRIS TUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	25,741.46
CHRIS TUCK	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	2,730.80
CHROMALOX INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,049.53
CHUCK READER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	76,872.50
CHUCK READER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,800.00
CHUCK SCHROTH	AK	41000-FISH & GAME	72000-TRAVEL	200.00
CHUCK SCHROTH	AK	41000-FISH & GAME	73000-SERVICES	29,770.00
CHUGACH ALASKA CORPORATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	2,526.76
CHUGACH ELECTRIC ASSOCIATION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	143,844.55
CHUGACH ELECTRIC ASSOCIATION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	31,177.34
CHUGACH ELECTRIC ASSOCIATION INC	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	15,473.33
CHUGACH ELECTRIC ASSOCIATION INC	AK	41000-FISH & GAME	73000-SERVICES	12,504.74
CHUGACH ELECTRIC ASSOCIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	240,032.27
CHUGACH ELECTRIC ASSOCIATION INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	109,780.01
CHUGACH ELECTRIC ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,841,237.72
CHUGACH ELECTRIC ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,430,290.52
CHUGACH FEDERAL SOLUTIONS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	6,696.00
CHUGACH GOVERNMENT SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	8,330.00
CHUGACHMIUT INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	50,628.60
CHUGACHMIUT INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	189,073.00
CHUGACHMIUT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	863,224.85
CHUGACHMIUT INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	243,916.00
CHUGACH OUTDOOR CENTER INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,000.00
CHUGACH REGIONAL RESOURCES COMMISSION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	370,650.77
CHUGACH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	3,282,902.22
CHUGACH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	126,750.00
CHUGACH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	687,483.37
CHUGIAK-EAGLE RIVER CHAMBER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	7,000.00
CHUGIAK-EAGLE RIVER CHAMBER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,977.80
CHUGIAK SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	281,950.60

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

Vendor Name	Vendor State	Department	Account Category	Actual
CHUGIAK VOLUNTEER FIRE AND RESCUE CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	10,987.02
CHUN HUI TSAI	OR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,314.20
CIBER INC	CO	13000-DEPT. OF LAW	73000-SERVICES	69,998.70
CI COMMUNICATIONS CORP CANADA		15000-DEPT. OF REVENUE	73000-SERVICES	5,985.00
CI COMMUNICATIONS CORP CANADA		36000-NATURAL RESOURCES	73000-SERVICES	1,795.00
CI COMMUNICATIONS CORP CANADA		48000-ENVIRONMENTAL CONS	73000-SERVICES	5,685.00
CI COMMUNICATIONS CORP CANADA		69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,795.00
CIL ORION		57000-TRANSPORTATION & PF	74000-COMMODITIES	2,893.29
CINDY LOU AILLAUD	AK	17000-EDUCATION & EARLY	73000-SERVICES	70,000.00
CINDY LOU MORGAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,057.00
CIRCLE CIVIC COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	52,868.00
CIRCLE DISTRICT HISTORICAL SOCIETY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	52,194.00
CIRCLE PLUMBING & HEATING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	32,039.00
CIRCLE PLUMBING & HEATING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,288.75
CIRCLE SOFTWARE INC	NJ	36000-NATURAL RESOURCES	73000-SERVICES	16,468.75
CIRI ALASKA TOURISM CORPORATION	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	1,108.80
CIRI ALASKA TOURISM CORPORATION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	60,420.00
CIRUS CONTROLS LLC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,691.17
CIRUS CONTROLS LLC	MN	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	14,737.83
CISCO SYSTEMS INC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	23,056.23
CISCO SYSTEMS INC	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	20,068.75
CI TECHNOLOGIES INC	FL	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	4,080.00
CI TECHNOLOGIES INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	4,400.00
CITIBANK NA	OH	36000-NATURAL RESOURCES	74000-COMMODITIES	4,687.87
CITIBANK NA	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	23,170.34
CITIZENS FOR AFFORDABLE ENERGY	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,000.00
CITIZENS FOR THE EDUCATIONAL ADVANCEMENT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	2,500.00
CITRIX ONLINE	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,188.00
CITRIX ONLINE	CA	13000-DEPT. OF LAW	73000-SERVICES	4,212.00
CITRIX ONLINE	CA	15000-DEPT. OF REVENUE	73000-SERVICES	2,460.00
CITRIX ONLINE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	17,446.00
CITRIX ONLINE	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	8,232.00
CITRIX SYSTEMS INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	9,008.56
CITRIX SYSTEMS INC	FL	73000-LEGISLATIVE AUDIT	73000-SERVICES	1,450.00
CITRIX SYSTEMS INC	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	2,176.30
CITRIX SYSTEMS INC	GA	13000-DEPT. OF LAW	74000-COMMODITIES	39,647.30
CITRIX SYSTEMS INC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,696.43
CITRIX SYSTEMS INC	GA	76000-ALASKA COURT SYSTEM	73000-SERVICES	31,596.78
CITY AND BOROUGH OF JUNEAU	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	5,208.81
CITY AND BOROUGH OF JUNEAU	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	10,000.00
CITY AND BOROUGH OF YAKUTAT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	270,297.91
CITY AND BOROUGH OF YAKUTAT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	2,221,480.21
CITY AND BOROUGH OF YAKUTAT	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	32,591.19
CITY AND BOROUGH OF YAKUTAT	AK	41000-FISH & GAME	73000-SERVICES	25,325.35
CITY AND BOROUGH OF YAKUTAT	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,046.37
CITY AND BOROUGH OF YAKUTAT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	179,148.16
CITY AND BOROUGH OF YAKUTAT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	20,653.38

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

Vendor Name	Vendor State	Department	Account Category	Actual
CITY & BOROUGH OF JUNEAU	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,596.00
CITY & BOROUGH OF JUNEAU	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	89,410.31
CITY & BOROUGH OF JUNEAU	AK	12000-RETIREMENT BENEFITS	73000-SERVICES	2,166.00
CITY & BOROUGH OF JUNEAU	AK	15000-DEPT. OF REVENUE	73000-SERVICES	1,070.00
CITY & BOROUGH OF JUNEAU	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	4,719,225.29
CITY & BOROUGH OF JUNEAU	AK	17000-EDUCATION & EARLY	73000-SERVICES	7,453.00
CITY & BOROUGH OF JUNEAU	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	12,526,265.00
CITY & BOROUGH OF JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	32,530.32
CITY & BOROUGH OF JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	564.00
CITY & BOROUGH OF JUNEAU	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	12,826,702.19
CITY & BOROUGH OF JUNEAU	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	722,592.21
CITY & BOROUGH OF JUNEAU	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	27,230.19
CITY & BOROUGH OF JUNEAU	AK	41000-FISH & GAME	73000-SERVICES	111,235.09
CITY & BOROUGH OF JUNEAU	AK	46000-PUBLIC SAFETY	73000-SERVICES	24,538.16
CITY & BOROUGH OF JUNEAU	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	1,529,401.38
CITY & BOROUGH OF JUNEAU	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	158,636.31
CITY & BOROUGH OF JUNEAU	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	15.00
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,032,129.75
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	88,910.00
CITY & BOROUGH OF JUNEAU	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	5,057.10
CITY & BOROUGH OF JUNEAU	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	14,851.34
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	1,711.00
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	9,600.50
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	47,821,201.60
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	219,435.18
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	80,000.00
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	21,500.31
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	2,250.00
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,205.94
CITY & BOROUGH OF SITKA	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,215.00
CITY & BOROUGH OF SITKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	1,418,382.63
CITY & BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	73000-SERVICES	354,434.30
CITY & BOROUGH OF SITKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	3,124,012.00
CITY & BOROUGH OF SITKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	148,335.66
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,195.20
CITY & BOROUGH OF SITKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	16,980,485.63
CITY & BOROUGH OF SITKA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	141,182.43
CITY & BOROUGH OF SITKA	AK	41000-FISH & GAME	73000-SERVICES	3,449.11
CITY & BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	31,820.28
CITY & BOROUGH OF SITKA	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	213,088.38
CITY & BOROUGH OF SITKA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	293,899.69
CITY & BOROUGH OF SITKA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	419,450.00
CITY & BOROUGH OF SITKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	139,608.73
CITYFRONT HOTEL ASSOCIATES PARTNERSHIP	IL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,766.91
CITY OF ADAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	138,003.01
CITY OF ADAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	502,983.94
CITY OF ADAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	18,750.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
CITY OF AKHIOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	161,799.08
CITY OF AKIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	208,943.15
CITY OF AKUTAN	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	1,014,327.39
CITY OF AKUTAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	771,231.68
CITY OF ALAKANUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	284,913.47
CITY OF ALEKNAGIK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	2,849.07
CITY OF ALEKNAGIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	852,718.14
CITY OF ALEKNAGIK	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,500.00
CITY OF ALEKNAGIK	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	10,000.00
CITY OF ALEKNAGIK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	11,250.00
CITY OF ALEKNAGIK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,496.66
CITY OF ALLAKAKET	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	167,472.79
CITY OF AMBLER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	4,238.63
CITY OF AMBLER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	155,078.00
CITY OF ANAKTUVUK PASS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	158,465.00
CITY OF ANAKTUVUK PASS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,750.00
CITY OF ANDERSON	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	4,415.31
CITY OF ANDERSON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	152,728.00
CITY OF ANDERSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	20,275.41
CITY OF ANDERSON	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	16,893.85
CITY OF ANGOON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	349,041.18
CITY OF ANGOON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	19,131.60
CITY OF ANGOON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	13,627.13
CITY OF ANIAK	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,054.00
CITY OF ANIAK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	14,780.00
CITY OF ANIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	283,128.95
CITY OF ANVIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	160,139.35
CITY OF ATKA / ATKA ELECTRIC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	70,114.10
CITY OF ATKA / ATKA ELECTRIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	434,397.48
CITY OF ATKA / ATKA ELECTRIC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,478.10
CITY OF ATQASUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	582,521.26
CITY OF BARROW	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	24,770.88
CITY OF BARROW	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	3,116,758.57
CITY OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	73000-SERVICES	31,279.50
CITY OF BETHEL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	3,936.89
CITY OF BETHEL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	9,833.66
CITY OF BETHEL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	298,422.00
CITY OF BETHEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	12,081,440.14
CITY OF BETHEL	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	6,782.31
CITY OF BETHEL	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	17,244.00
CITY OF BETHEL	AK	46000-PUBLIC SAFETY	73000-SERVICES	38,000.00
CITY OF BETHEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	281,897.43
CITY OF BETHEL	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	340,793.59
CITY OF BETHEL UTILITIES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	6,925.78
CITY OF BETHEL UTILITIES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	45,232.31
CITY OF BETHEL UTILITIES	AK	46000-PUBLIC SAFETY	73000-SERVICES	19,356.82
CITY OF BETHEL UTILITIES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	91,472.07

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

Vendor Name	Vendor State	Department	Account Category	Actual
CITY OF BETHEL UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	19,655.47
CITY OF BETHEL UTILITIES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	163,098.50
CITY OF BETTLES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	140,278.09
CITY OF BREVIG MISSION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	85,741.78
CITY OF BUCKLAND	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	5,346.22
CITY OF BUCKLAND	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	167,288.00
CITY OF BUCKLAND	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	5,277.04
CITY OF CHEFORNAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	2,219.92
CITY OF CHEFORNAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	227,343.69
CITY OF CHEFORNAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	15,077.27
CITY OF CHEVAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	1,182.25
CITY OF CHEVAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	460,868.37
CITY OF CHEVAK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	3,045.75
CITY OF CHIGNIK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	203,949.82
CITY OF CHIGNIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	149,165.29
CITY OF CHIGNIK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,680.00
CITY OF CHIGNIK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	18,750.00
CITY OF CHIGNIK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	8,525.68
CITY OF CHUATHBALUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	222,479.54
CITY OF CHUATHBALUK	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,500.00
CITY OF CHUATHBALUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	9,120.02
CITY OF CHUATHBALUK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,100.00
CITY OF CLARK'S POINT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	45,322.00
CITY OF COFFMAN COVE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	26,557.06
CITY OF COFFMAN COVE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	3,174.84
CITY OF COFFMAN COVE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	13,780.00
CITY OF COFFMAN COVE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,216,052.00
CITY OF COFFMAN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	602,372.86
CITY OF COFFMAN COVE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	8,649.00
CITY OF COFFMAN COVE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	9,488.60
CITY OF COLD BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	157,261.15
CITY OF COLD BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	39,834.40
CITY OF CORDOVA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	1,535,213.64
CITY OF CORDOVA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	971,920.00
CITY OF CORDOVA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	7,008,393.98
CITY OF CORDOVA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	17,563.55
CITY OF CORDOVA	AK	41000-FISH & GAME	73000-SERVICES	5,985.12
CITY OF CORDOVA	AK	46000-PUBLIC SAFETY	73000-SERVICES	4,725.00
CITY OF CORDOVA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	12,935.20
CITY OF CORDOVA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	193,725.00
CITY OF CORDOVA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	111,106.45
CITY OF CRAIG	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	269,634.40
CITY OF CRAIG	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	174,822.00
CITY OF CRAIG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	2,050,129.03
CITY OF CRAIG	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	24,900.96
CITY OF CRAIG	AK	46000-PUBLIC SAFETY	73000-SERVICES	10,000.00
CITY OF CRAIG	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	24,440.40

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

Vendor Name	Vendor State	Department	Account Category	Actual
CITY OF CRAIG	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	393,904.00
CITY OF DEERING	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	1,712.87
CITY OF DEERING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	92,377.60
CITY OF DEERING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,088.15
CITY OF DEERING	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,620.20
CITY OF DELTA JUNCTION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	9,074.69
CITY OF DELTA JUNCTION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	7,500.00
CITY OF DELTA JUNCTION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,504,827.65
CITY OF DELTA JUNCTION	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	8,714.49
CITY OF DILLINGHAM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	417,037.65
CITY OF DILLINGHAM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	839,767.00
CITY OF DILLINGHAM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	140,784.00
CITY OF DILLINGHAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	2,715,895.12
CITY OF DILLINGHAM	AK	46000-PUBLIC SAFETY	73000-SERVICES	20,000.00
CITY OF DILLINGHAM	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,828.00
CITY OF DILLINGHAM	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	480,417.00
CITY OF DIOMEDE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	156,396.70
CITY OF EAGLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	233,151.55
CITY OF EEK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	288,183.75
CITY OF EEK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	12,500.00
CITY OF EGEGIK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	85,138.19
CITY OF EGEGIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	219,561.62
CITY OF EKWOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	118,812.48
CITY OF EKWOK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	46,585.20
CITY OF ELIM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	203,388.49
CITY OF EMMONAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	52,964.56
CITY OF EMMONAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	363,969.26
CITY OF EMMONAK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	216,477.68
CITY OF EMMONAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,460.00
CITY OF EMMONAK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	61,000.00
CITY OF EMMONAK	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	30,220.00
CITY OF EMMONAK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	17,726.44
CITY OF FAIRBANKS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,400.00
CITY OF FAIRBANKS	AK	13000-DEPT. OF LAW	73000-SERVICES	25,000.00
CITY OF FAIRBANKS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	195,449.08
CITY OF FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	4,721,872.15
CITY OF FAIRBANKS	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	832,507.31
CITY OF FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,380.00
CITY OF FAIRBANKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	75,267.18
CITY OF FAIRBANKS	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	40,800.00
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	342,517.72
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,035,785.97
CITY OF FAIRBANKS	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	1,035,923.32
CITY OF FAIRBANKS	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	1,357.07
CITY OF FALSE PASS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	8,544.03
CITY OF FALSE PASS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	149,080.66
CITY OF FALSE PASS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,500.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
CITY OF FALSE PASS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	15,000.00
CITY OF FORT YUKON	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	1,500.00
CITY OF FORT YUKON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	441,452.92
CITY OF FORT YUKON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	4,638.20
CITY OF GALENA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	1,500.00
CITY OF GALENA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	6,500.00
CITY OF GALENA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	627,245.29
CITY OF GALENA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	100,000.00
CITY OF GALENA	AK	46000-PUBLIC SAFETY	73000-SERVICES	14,955.47
CITY OF GALENA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	324,421.82
CITY OF GALENA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	158,032.95
CITY OF GALENA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	22,000.00
CITY OF GALENA	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,344.02
CITY OF GAMBELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	392,575.41
CITY OF GOLOVIN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	557,236.77
CITY OF GOLOVIN	AK	41000-FISH & GAME	73000-SERVICES	1,400.00
CITY OF GOLOVIN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	8,504.80
CITY OF GOLOVIN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,000.00
CITY OF GOODNEWS BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	184,893.61
CITY OF GRAYLING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	199,193.95
CITY OF GUSTAVUS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	7,500.00
CITY OF GUSTAVUS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	579,802.71
CITY OF GUSTAVUS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	11,200.00
CITY OF HOLY CROSS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	189,778.54
CITY OF HOLY CROSS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	11,582.50
CITY OF HOMER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	136,409.84
CITY OF HOMER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	17,166.00
CITY OF HOMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	9,146,502.91
CITY OF HOMER	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	2,449.41
CITY OF HOMER	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,333.74
CITY OF HOMER	AK	41000-FISH & GAME	73000-SERVICES	5,000.56
CITY OF HOMER	AK	46000-PUBLIC SAFETY	73000-SERVICES	37,564.40
CITY OF HOMER	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,108.80
CITY OF HOMER	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	7,979.51
CITY OF HOMER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	122,441.77
CITY OF HOMER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	637,218.00
CITY OF HOMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	91,604.15
CITY OF HOONAH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	728,373.30
CITY OF HOONAH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	68,741.00
CITY OF HOONAH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	2,653,470.39
CITY OF HOONAH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	18,538.00
CITY OF HOONAH	AK	41000-FISH & GAME	73000-SERVICES	83,481.75
CITY OF HOOPER BAY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	1,532.77
CITY OF HOOPER BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	386,883.21
CITY OF HOOPER BAY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	1,475.00
CITY OF HOOPER BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,500.00
CITY OF HOUSTON	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	21,246.59

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

Vendor Name	Vendor State	Department	Account Category	Actual
CITY OF HOUSTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	491,122.51
CITY OF HOUSTON	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	65,000.00
CITY OF HOUSTON	AK	36000-NATURAL RESOURCES	73000-SERVICES	8,778.00
CITY OF HUGHES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	162,182.88
CITY OF HUGHES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	14,048.10
CITY OF HUGHES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,518.75
CITY OF HUSLIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	245,529.35
CITY OF HYDABURG	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	1,185.32
CITY OF HYDABURG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	748,343.95
CITY OF HYDABURG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,147,116.00
CITY OF KACHEMAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	1,298.54
CITY OF KACHEMAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	185,572.78
CITY OF KAKE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	7,192.95
CITY OF KAKE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	917,442.72
CITY OF KAKE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	75,186.36
CITY OF KAKE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	14,494.40
CITY OF KAKTOVIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	288,436.65
CITY OF KALTAG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	198,639.15
CITY OF KASAAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	211,119.05
CITY OF KASAAN	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	13,898.79
CITY OF KASAAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,117.07
CITY OF KASAAN	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	325.00
CITY OF KENAI	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	353,483.49
CITY OF KENAI	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	13,906.00
CITY OF KENAI	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	170,599.80
CITY OF KENAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	2,513,045.34
CITY OF KENAI	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,200.00
CITY OF KENAI	AK	41000-FISH & GAME	73000-SERVICES	5,382.00
CITY OF KENAI	AK	46000-PUBLIC SAFETY	73000-SERVICES	53,431.69
CITY OF KENAI	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	93,501.14
CITY OF KENAI	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	1,305,227.39
CITY OF KENAI	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	106,309.45
CITY OF KENAI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	29,582.72
CITY OF KETCHIKAN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	26,177.51
CITY OF KETCHIKAN	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	2,482,277.07
CITY OF KETCHIKAN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	6,500.00
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	182,088.78
CITY OF KETCHIKAN	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,784.50
CITY OF KETCHIKAN	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	8,000.00
CITY OF KETCHIKAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	12,843,758.22
CITY OF KETCHIKAN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	8,473.41
CITY OF KETCHIKAN	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	6,537.60
CITY OF KETCHIKAN	AK	41000-FISH & GAME	73000-SERVICES	779,657.85
CITY OF KETCHIKAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,239.61
CITY OF KETCHIKAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	4,752.54
CITY OF KETCHIKAN	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	0.00
CITY OF KETCHIKAN	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	8,447.45

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

Vendor Name	Vendor State	Department	Account Category	Actual
CITY OF KETCHIKAN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	4,649,660.22
CITY OF KETCHIKAN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	97,293.55
CITY OF KETCHIKAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	380,665.17
CITY OF KETCHIKAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,269.94
CITY OF KETCHIKAN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	2,697.30
CITY OF KIANA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	5,172.68
CITY OF KIANA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	161,714.00
CITY OF KIANA	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,246.00
CITY OF KIANA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,647.50
CITY OF KIANA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,603.25
CITY OF KING COVE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	525,585.09
CITY OF KING COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	329,951.49
CITY OF KING COVE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	8,130.00
CITY OF KING COVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	9,614.94
CITY OF KIVALINA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	4,655.20
CITY OF KIVALINA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	162,682.00
CITY OF KLAWOCK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	19,211.74
CITY OF KLAWOCK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	2,635,684.29
CITY OF KOBUK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	2,338.84
CITY OF KOBUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	146,230.00
CITY OF KOBUK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,061.07
CITY OF KODIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	1,361,224.16
CITY OF KODIAK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	10,453.00
CITY OF KODIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	11,373,174.09
CITY OF KODIAK	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	29,905.01
CITY OF KODIAK	AK	41000-FISH & GAME	73000-SERVICES	27,177.90
CITY OF KODIAK	AK	46000-PUBLIC SAFETY	73000-SERVICES	122,622.20
CITY OF KODIAK	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	801.02
CITY OF KODIAK	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	375.00
CITY OF KODIAK	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	8,500.00
CITY OF KODIAK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	266,282.59
CITY OF KODIAK	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,133,993.00
CITY OF KODIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	72,760.34
CITY OF KOTZEBUE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	73,986.79
CITY OF KOTZEBUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	3,452,373.95
CITY OF KOTZEBUE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	29,538.72
CITY OF KOTZEBUE	AK	46000-PUBLIC SAFETY	73000-SERVICES	90,445.34
CITY OF KOTZEBUE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	633,967.40
CITY OF KOTZEBUE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,014,527.00
CITY OF KOTZEBUE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	11,647.12
CITY OF KOTZEBUE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	167,000.00
CITY OF KOYUK	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	14,160.00
CITY OF KOYUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	237,950.03
CITY OF KOYUKUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	165,639.18
CITY OF KOYUKUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	16,933.85
CITY OF KUPREANOF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	152,875.53
CITY OF KWETHLUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	284,281.97

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

Vendor Name	Vendor State	Department	Account Category	Actual
CITY OF LARSEN BAY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	91,057.63
CITY OF LARSEN BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	165,327.57
CITY OF LOWER KALSAG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	193,042.54
CITY OF MANOKOTAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	2,305.92
CITY OF MANOKOTAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	259,553.38
CITY OF MARSHALL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	222,706.84
CITY OF MARSHALL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	23,820.29
CITY OF MCGRATH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	209,543.73
CITY OF MCGRATH	AK	36000-NATURAL RESOURCES	73000-SERVICES	7,108.04
CITY OF MCGRATH DBA MCGRATH COMMUNITY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	6,500.00
CITY OF MEKORYUK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	5,781.96
CITY OF MEKORYUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	180,571.19
CITY OF MEKORYUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	9,654.40
CITY OF MOUNTAIN VILLAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	1,238.41
CITY OF MOUNTAIN VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	315,741.11
CITY OF NAPAIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	207,353.09
CITY OF NAPASKIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	241,067.74
CITY OF NENANA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	2,693.46
CITY OF NENANA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	13,983.00
CITY OF NENANA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	479,606.08
CITY OF NEWHALEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	226,393.54
CITY OF NEW STUYAHOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	271,428.87
CITY OF NIGHTMUTE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	378,333.20
CITY OF NIGHTMUTE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	20,625.03
CITY OF NIGHTMUTE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,601.47
CITY OF NIKOLAI	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	166,860.92
CITY OF NIKOLAI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,120.00
CITY OF NIKOLAI	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,224.00
CITY OF NOME	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	48,335.52
CITY OF NOME	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	236,984.00
CITY OF NOME	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	2,291,858.62
CITY OF NOME	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	24,007.34
CITY OF NOME	AK	46000-PUBLIC SAFETY	73000-SERVICES	28,472.00
CITY OF NOME	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	907,689.13
CITY OF NOME	AK	57000-TRANSPORTATION & PF	73000-SERVICES	18,318.25
CITY OF NOME	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	390,770.00
CITY OF NONDALTON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	204,779.76
CITY OF NONDALTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	13,500.00
CITY OF NOORVIK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	6,322.69
CITY OF NOORVIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	180,446.00
CITY OF NOORVIK	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	2,250.00
CITY OF NORTH POLE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	57,724.05
CITY OF NORTH POLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	485,794.76
CITY OF NORTH POLE	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	5,000.00
CITY OF NORTH POLE	AK	46000-PUBLIC SAFETY	73000-SERVICES	25,199.48
CITY OF NORTH POLE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	60,787.00
CITY OF NORTH POLE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	917,118.79

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

Vendor Name	Vendor State	Department	Account Category	Actual
CITY OF NORTH POLE	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	74,286.03
CITY OF NUIQSUT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,191,808.62
CITY OF NULATO	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	32,757.00
CITY OF NULATO	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	366,964.01
CITY OF NULATO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,237.50
CITY OF NUNAM IQUA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	176,477.05
CITY OF NUNAM IQUA	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	2,022.00
CITY OF NUNAM IQUA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	9,300.35
CITY OF NUNAPITCHUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	240,327.14
CITY OF NUNAPITCHUK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	1,809.76
CITY OF OLD HARBOR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	2,973,608.39
CITY OF OUZINKIE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	26,070.64
CITY OF OUZINKIE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	621,773.65
CITY OF OUZINKIE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	19,100.00
CITY OF OUZINKIE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	937.45
CITY OF PALMER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	158,749.70
CITY OF PALMER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	10,453.00
CITY OF PALMER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	35,994.39
CITY OF PALMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	858,640.09
CITY OF PALMER	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	54,660.60
CITY OF PALMER	AK	46000-PUBLIC SAFETY	73000-SERVICES	40,630.65
CITY OF PALMER	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	69,386.61
CITY OF PALMER	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	3,480.00
CITY OF PALMER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	2,031,983.50
CITY OF PALMER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	35,295.42
CITY OF PALMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	39,732.15
CITY OF PALMER	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	17,292.85
CITY OF PELICAN	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	8,276.24
CITY OF PELICAN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	13,780.00
CITY OF PELICAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	920,853.71
CITY OF PELICAN	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	6,806.06
CITY OF PELICAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,000.00
CITY OF PETERSBURG	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	12,100.00
CITY OF PILOT POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	462,679.11
CITY OF PILOT POINT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	28,800.79
CITY OF PILOT POINT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,428.65
CITY OF PILOT STATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	261,711.34
CITY OF PILOT STATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,560.00
CITY OF PLATINUM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	36,676.00
CITY OF PLATINUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	53,905.07
CITY OF PLATINUM	AK	57000-TRANSPORTATION & PF	73000-SERVICES	34,430.00
CITY OF POINT HOPE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	183,657.00
CITY OF POINT HOPE	AK	41000-FISH & GAME	73000-SERVICES	1,200.00
CITY OF PORT ALEXANDER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	166,248.66
CITY OF PORT HEIDEN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	159,949.38
CITY OF PORT HEIDEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	52,049.83
CITY OF PORT HEIDEN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	9,939.03

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

Vendor Name	Vendor State	Department	Account Category	Actual
CITY OF PORT LIONS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	9,562.00
CITY OF PORT LIONS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	13,780.00
CITY OF PORT LIONS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	2,516,646.36
CITY OF PORT LIONS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	674.50
CITY OF PORT LIONS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	575.00
CITY OF PORT LIONS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	127,963.24
CITY OF PRINCE RUPERT		57000-TRANSPORTATION & PF	73000-SERVICES	133,333.36
CITY OF QUINHAGAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	293,088.13
CITY OF RUBY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	188,861.23
CITY OF RUSSIAN MISSION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	248,050.57
CITY OF SAND POINT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	367,856.39
CITY OF SAND POINT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	6,500.00
CITY OF SAND POINT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,070,424.52
CITY OF SAND POINT	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	7,500.00
CITY OF SAND POINT	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	2,834.16
CITY OF SAND POINT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	461,232.00
CITY OF SAVOONGA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	3,636.28
CITY OF SAVOONGA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	270,200.32
CITY OF SAXMAN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	926,091.55
CITY OF SAXMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	26,000.00
CITY OF SCAMMON BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	282,055.72
CITY OF SELAWIK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	8,846.57
CITY OF SELAWIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	195,999.00
CITY OF SELDOVIA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	5,078.68
CITY OF SELDOVIA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	4,500.00
CITY OF SELDOVIA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	47,428.00
CITY OF SELDOVIA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	241,941.06
CITY OF SELDOVIA	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	72,444.44
CITY OF SELDOVIA	AK	46000-PUBLIC SAFETY	73000-SERVICES	20,000.00
CITY OF SELDOVIA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	40,354.07
CITY OF SEWARD	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73,060.57
CITY OF SEWARD	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	892,756.32
CITY OF SEWARD	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	14,213.00
CITY OF SEWARD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	15,000.00
CITY OF SEWARD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	354,400.00
CITY OF SEWARD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	401,506.23
CITY OF SEWARD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,062,711.70
CITY OF SEWARD	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,184.21
CITY OF SEWARD	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	255,306.13
CITY OF SEWARD	AK	46000-PUBLIC SAFETY	73000-SERVICES	58,089.50
CITY OF SEWARD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	75,264.99
CITY OF SEWARD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,185,465.83
CITY OF SEWARD	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	3,395.29
CITY OF SEWARD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	197,186.79
CITY OF SHAGELUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	166,085.36
CITY OF SHAKTOOLIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,247,331.99
CITY OF SHISHMAREF	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	269,709.54

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

Vendor Name	Vendor State	Department	Account Category	Actual
CITY OF SHISHMAREF	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	8,791.50
CITY OF SHUNGNAC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	3,732.65
CITY OF SHUNGNAC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	155,301.00
CITY OF SKAGWAY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,821.00
CITY OF SKAGWAY SCHOOL BOARD	AK	17000-EDUCATION & EARLY	73000-SERVICES	3,655.13
CITY OF SKAGWAY SCHOOL BOARD	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	635,386.51
CITY OF SOLDOTNA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	40,261.01
CITY OF SOLDOTNA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	6,500.00
CITY OF SOLDOTNA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,075.00
CITY OF SOLDOTNA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	3,454,545.02
CITY OF SOLDOTNA	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,921.11
CITY OF SOLDOTNA	AK	46000-PUBLIC SAFETY	73000-SERVICES	2,424.46
CITY OF SOLDOTNA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	714,432.07
CITY OF SOLDOTNA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	101,375.06
CITY OF STEBBINS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	247,515.60
CITY OF STEBBINS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	5,167.50
CITY OF ST GEORGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	258,452.41
CITY OF ST GEORGE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	13,788.51
CITY OF ST GEORGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	106,752.28
CITY OF ST MARY'S	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	1,021.00
CITY OF ST MARY'S	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	501,333.87
CITY OF ST MARY'S	AK	41000-FISH & GAME	72000-TRAVEL	1,665.00
CITY OF ST MARY'S	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	19,950.00
CITY OF ST MARY'S	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	302,012.30
CITY OF ST MICHAEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	216,309.72
CITY OF ST PAUL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	1,139,628.02
CITY OF ST PAUL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	425,241.34
CITY OF ST PAUL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	87,064.74
CITY OF ST PAUL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	24,657.40
CITY OF TANANA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	192,934.00
CITY OF TANANA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	286,583.46
CITY OF TANANA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	212,595.33
CITY OF TELLER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	191,455.87
CITY OF TENAKEE SPRINGS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	12,832.52
CITY OF TENAKEE SPRINGS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	272,391.47
CITY OF TENAKEE SPRINGS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	10,053.00
CITY OF THORNE BAY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,063.10
CITY OF THORNE BAY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	13,780.00
CITY OF THORNE BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	684,790.08
CITY OF TOGIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	110,948.14
CITY OF TOGIAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,161,913.44
CITY OF TOGIAK	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	117,436.19
CITY OF TOGIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,000.00
CITY OF TOKSOOK BAY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	2,784.97
CITY OF TOKSOOK BAY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	1,000.00
CITY OF TOKSOOK BAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	288,270.27
CITY OF TOKSOOK BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,250.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
CITY OF TUNTUTULIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,045.90
CITY OF UNALAKLEET	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	19,963.71
CITY OF UNALAKLEET	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	729,592.34
CITY OF UNALAKLEET	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	2,128.22
CITY OF UNALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	8,533,305.05
CITY OF UNALASKA	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,257.75
CITY OF UNALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	831,451.00
CITY OF UNALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	4,505,532.43
CITY OF UNALASKA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	26,619.00
CITY OF UNALASKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	121,557.62
CITY OF UNALASKA	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	3,821.08
CITY OF UNALASKA	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	675.00
CITY OF UNALASKA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	1,900,000.00
CITY OF UNALASKA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	628,132.00
CITY OF UNALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	45,738.03
CITY OF UNALASKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	59,292.16
CITY OF UNALASKA	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	366,595.00
CITY OF UNALASKA	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	17,671.85
CITY OF UPPER KALSKAG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	179,527.53
CITY OF VALDEZ	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	481,985.83
CITY OF VALDEZ	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	966,961.00
CITY OF VALDEZ	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	4,159,814.10
CITY OF VALDEZ	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	16,190.64
CITY OF VALDEZ	AK	46000-PUBLIC SAFETY	73000-SERVICES	7,038.43
CITY OF VALDEZ	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	445,524.00
CITY OF VALDEZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,216.89
CITY OF VALDEZ	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	225,813.00
CITY OF WAINWRIGHT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	823,546.81
CITY OF WALES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	175,195.29
CITY OF WASILLA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	272,484.35
CITY OF WASILLA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	8,000.00
CITY OF WASILLA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	51,700.00
CITY OF WASILLA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	3,121,631.26
CITY OF WASILLA	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	48,562.00
CITY OF WASILLA	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,501,311.40
CITY OF WASILLA	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	82,801.00
CITY OF WASILLA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,264.92
CITY OF WASILLA	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	14,924.80
CITY OF WHITE MOUNTAIN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	809,125.00
CITY OF WHITE MOUNTAIN	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	7,382.50
CITY OF WHITE MOUNTAIN UTILITIES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,037.00
CITY OF WHITE MOUNTAIN-UTILITIES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,032,464.27
CITY OF WHITTIER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	942,360.26
CITY OF WHITTIER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	279,637.05
CITY OF WHITTIER	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,926.00
CITY OF WHITTIER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	148,029.50
CITY OF WRANGELL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	395,671.11

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

Vendor Name	Vendor State	Department	Account Category	Actual
CITY OF WRANGELL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	221,578.00
CITY OF WRANGELL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	17,100.00
CITY OF WRANGELL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	9,009,680.20
CITY OF WRANGELL	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	6,000.00
CITY OF WRANGELL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	181,762.88
CITY OF WRANGELL	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	495,205.00
CITY OF WRANGELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	129,810.25
CITY OF WRANGELL	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	61,780.18
CIVIL AIR PATROL	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	23,988.79
CIVIL AIR PATROL - ALASKA WING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	23,634.21
CIVIL AIR PATROL - ALASKA WING	AK	46000-PUBLIC SAFETY	73000-SERVICES	552,207.95
C&J TENDER MEAT	AK	41000-FISH & GAME	74000-COMMODITIES	1,271.28
CJUF II DESTINATION HOTEL LLC	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,049.03
C KELL-SMITH & ASSOCIATES INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,950,131.68
CKE RESTAURANTS	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	15,000.00
CLAIRE E RICHARDSON	AK	41000-FISH & GAME	73000-SERVICES	5,266.00
CLARENCE ALBRIGHT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,550.00
CLARENCE ALBRIGHT	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	2,690.00
CLARENCE IRRIGOO JR	AK	41000-FISH & GAME	73000-SERVICES	5,800.00
CLARITY CONSULTING GROUP LLC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,358.00
CLARITY CONSULTING GROUP LLC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	2,625.00
CLARK BAIRD SMITH LLP	IL	13000-DEPT. OF LAW	73000-SERVICES	61,005.60
CLARK BISHOP	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	22,651.00
CLARK COMMERCIAL SERVICE LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,260.00
CLARK SECURITY PRODUCTS INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	12,005.75
CLARK SECURITY PRODUCTS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,712.00
CLASSIC ALASKA TRADING BIG RAYS ALASKA	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	2,840.00
CLASSIC ALASKA TRADING BIG RAYS ALASKA	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,427.10
CLASSIC ALASKA TRADING BIG RAYS ALASKA	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	5,669.00
CLASSIC ALASKA TRADING BIG RAYS ALASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	5,458.26
CLASSIC ALASKA TRADING BIG RAYS ALASKA	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,442.80
CLASSIC ALASKA TRADING BIG RAYS ALASKA	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,477.11
CLASSIC ALASKA TRADING CO INC	AK	41000-FISH & GAME	73000-SERVICES	7,626.00
CLASSIC ALASKA TRADING COMPANY	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	14,300.00
CLASSIC ALASKA TRADING COMPANY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	4,023.90
CLASSIC ALASKA TRADING COMPANY	AK	41000-FISH & GAME	73000-SERVICES	1,430.00
CLASSIC ALASKA TRADING COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	1,458.85
CLASSIC ALASKA TRADING COMPANY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,911.32
CLASSIC ALASKA TRADING COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	14,624.95
CLASSIC DOC AND LIFT LLC	MI	41000-FISH & GAME	74000-COMMODITIES	3,239.14
CLASSIC LEATHER INC	NC	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	23,064.30
CLAUDE COMEAU	NH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,925.00
CLAYTON ELLINGTON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,203.00
CLAYTON S BALLOT	AK	41000-FISH & GAME	73000-SERVICES	1,050.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	MA	57000-TRANSPORTATION & PF	73000-SERVICES	2,065.50
CLEAN LINE INC	MN	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	6,798.93
CLEAN START SERVICES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	114,906.21

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

Vendor Name	Vendor State	Department	Account Category	Actual
CLEAN START SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	49,712.00
CLEAN START SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	140,146.32
CLEARWATER AIR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	57,956.25
CLEARWATER RESEARCH INCORPORATED	ID	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	206,545.28
CLEMENS ELECTRICAL LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	73,250.00
CLEVERBRIDGE INC	IL	41000-FISH & GAME	73000-SERVICES	1,290.00
CLEVER SOLUTIONS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,339.50
CLICKSTOP INC	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,209.06
CLI CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	8,032.50
CLI CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	63,000.00
CLIFF D WARD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,550.00
CLIFF W FORD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,628.00
CLIFTON W MCHENRY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	11,880.00
CLINE & ASSOCIATES	AK	36000-NATURAL RESOURCES	73000-SERVICES	18,569.00
CLINICAL MICRO SENSORS INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	107,254.10
CLINTON BUSWELL	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	2,250.00
CLINTON HLEBECHUK	AK	36000-NATURAL RESOURCES	73000-SERVICES	41,088.00
CLIVUS MULTRUM INC	MA	41000-FISH & GAME	73000-SERVICES	2,818.14
CLOUD SHERPAS INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	4,200.00
CLS AMERICA INC	MD	41000-FISH & GAME	73000-SERVICES	69,377.65
CMH SOFTWARE INC	MT	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,270.00
CMI EDUCATION INSTITUTE INC	WI	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,079.94
CMI INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	15,800.00
CML SPECIALTIES INC	ID	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	98,740.00
CMS COMMUNICATIONS INC	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	30,360.04
COALFIRE SYSTEMS INC	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	96,345.77
COASTAL ALASKA ADVENTURES CORPORATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	17,500.00
COASTAL ALASKA ADVENTURES CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	29,976.00
COASTAL AND OCEAN RESOURCES INC		36000-NATURAL RESOURCES	73000-SERVICES	11,000.00
COASTALASKA	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	684,538.00
COASTALASKA	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,800.00
COASTALASKA	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,966.50
COASTALASKA	AK	41000-FISH & GAME	73000-SERVICES	1,000.00
COASTALASKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	17,125.00
COASTALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	8,453.00
COASTAL BUSINESS MACHINE INC	MD	57000-TRANSPORTATION & PF	73000-SERVICES	5,037.18
COASTAL EXCAVATION LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	22,750.00
COASTAL HELICOPTERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	29,511.12
COASTAL HELICOPTERS INC	AK	41000-FISH & GAME	72000-TRAVEL	6,775.00
COASTAL HELICOPTERS INC	AK	41000-FISH & GAME	73000-SERVICES	152,205.50
COASTAL HELICOPTERS INC	AK	41000-FISH & GAME	74000-COMMODITIES	7,285.82
COASTAL HELICOPTERS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	4,670.00
COASTAL HELICOPTERS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,517.70
COASTAL POWER CONTRACTORS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	11,763.32
COASTAL TELEVISION BROADCASTING COMPANY	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	20,000.00
COASTAL TELEVISION BROADCASTING COMPANY	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	12,585.00
COASTAL TELEVISION BROADCASTING COMPANY	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,417.40

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

Vendor Name	Vendor State	Department	Account Category	Actual
COASTAL TELEVISION BROADCASTING COMPANY	AK	46000-PUBLIC SAFETY	73000-SERVICES	88,400.00
COASTAL TRAINING TECHNOLOGIES CORP	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,027.49
COASTAL TRANSPORTATION INC	WA	41000-FISH & GAME	73000-SERVICES	38,398.53
COASTAL TRANSPORTATION INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	1,687.13
COAST GUARD FOUNDATION INC	CT	29000-COMM,COMM & ECON DEV	73000-SERVICES	5,000.00
COAST MARINE & INDUSTRIAL SUPPLY INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,158.00
COAST TO COAST COMPUTER PRODUCTS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,978.30
COASTWISE LABORATORIES	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,225.25
COASTWISE CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	13,209.50
COASTWISE CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	19,899.75
COASTWISE CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	224,720.39
COASTWISE CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	6,767.17
COCA-COLA COMPANY	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	89,879.89
CODA ENTERPRISES INCORPORATED	AZ	41000-FISH & GAME	74000-COMMODITIES	15,290.63
CODE COMPLETE SOFTWARE INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	1,176.00
CODY JANSON	ID	41000-FISH & GAME	74000-COMMODITIES	1,149.00
CODY L CHIPP	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	6,777.48
CODY L OMTA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	7,510.15
CODY M KEENE	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	2,030.00
CODY WINSLOW	MA	36000-NATURAL RESOURCES	72000-TRAVEL	1,326.00
COFFEE POINT SEAFOODS OF WASHINGTON LLC	WA	46000-PUBLIC SAFETY	73000-SERVICES	16.54
COFFEE POINT SEAFOODS OF WASHINGTON LLC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	983.58
COGENT LEARNING		57000-TRANSPORTATION & PF	73000-SERVICES	4,800.00
COGNITECH INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	2,700.00
COGNOSANTE HOLDINGS LLC	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	609,475.00
COHO CONTRACTORS LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	152,270.00
COLASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,275.51
COLASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,380,180.49
COLASKA INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,241.71
COLASKA INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	94,950.00
COLASKA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,366.00
COLASKA INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	6,960.00
COLASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	11,313.75
COLASKA INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,140.00
COLASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	59,175.00
COLASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	397,996.43
COLASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	111,938,344.76
COLD BAY PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	6,500.00
COLD CLIMATE HOUSING RESEARCH CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	371,812.23
COLD CLIMATE HOUSING RESEARCH CENTER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	22,181.57
COLDFOOT ENVIRONMENTAL SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	9,000.00
COLE H MCNABB	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,634.00
COLE KRUEGER INVESTMENTS INC	MN	46000-PUBLIC SAFETY	74000-COMMODITIES	4,139.72
COLEMAN INC	KS	36000-NATURAL RESOURCES	74000-COMMODITIES	1,077.20
COLEMAN INC	KS	46000-PUBLIC SAFETY	74000-COMMODITIES	1,071.88
COLE PARMER INSTRUMENT COMPANY	IL	41000-FISH & GAME	73000-SERVICES	1,610.37
COLE PARMER INSTRUMENT COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	1,727.82

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

Vendor Name	Vendor State	Department	Account Category	Actual
COLE PARMER INSTRUMENT COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,334.75
COLETTE FOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,542.73
COLIN AIKMAN	AK	41000-FISH & GAME	73000-SERVICES	2,850.00
COLIN K AIKMAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,143.20
COLIN K AIKMAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	2,000.00
COLIN P VOGLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,680.00
COLLABNET	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	6,094.00
COLLABORATIVE FUSION INC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	27,988.26
COLLABORATIVE TESTING SERVICES INC	VA	46000-PUBLIC SAFETY	73000-SERVICES	6,250.00
COLLEEN L HERNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	9,698.20
COLLEEN M MURPHY MD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,000.00
COLLEGE FOUNDATION INC	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,845.00
COLLEGE OF AMERICAN PATHOLOGISTS	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,541.00
COLLEGE OF WILLIAM & MARY	VA	41000-FISH & GAME	73000-SERVICES	5,896.70
COLLEGE UTILITIES CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	6,740.38
COLLEGE UTILITIES CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	75,500.15
COLLEGEWEEKLIVE INC	MA	17000-EDUCATION & EARLY	73000-SERVICES	12,000.00
COLONY RESORTS LVH ACQUISTIONS LLC	NV	46000-PUBLIC SAFETY	72000-TRAVEL	1,108.80
COLONY RESORTS LVH ACQUISTIONS LLC	NV	46000-PUBLIC SAFETY	73000-SERVICES	41.97
COLORADO STATE UNIVERSITY	CO	36000-NATURAL RESOURCES	73000-SERVICES	1,425.00
COLORADO STATE UNIVERSITY	CO	41000-FISH & GAME	73000-SERVICES	43,841.75
COLOR ART PRINTING CO INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	32,878.89
COLOR ART PRINTING CO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	4,084.81
COLOR ART PRINTING CO INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	4,435.00
COLOR ART PRINTING CO INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	25,871.25
COLOR ART PRINTING CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	12,015.24
COLOR ART PRINTING CO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,390.00
COLOR ART PRINTING CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,335.00
COLOR ART PRINTING CO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,175.00
COLOR ART PRINTING CO INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	1,396.20
COLOR ART PRINTING CO INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	6,338.50
COLOR-VUE INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	1,149.00
COLUMBIA HELICOPTERS INC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	31,000.00
COLUMBIA PAINT & COATINGS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	29,641.74
COLUMBIA PAINT & COATINGS	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	13,430.10
COLUMBIA PAINT & COATINGS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,299.80
COLUMBIA PROPERTIES ANCHORAGE LP	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	7,338.60
COLUMBIA PROPERTIES ANCHORAGE LP	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,586.09
COLUMBIA PROPERTIES ANCHORAGE LP	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	15,872.60
COLUMBIA PROPERTIES ANCHORAGE LP	AK	15000-DEPT. OF REVENUE	73000-SERVICES	3,739.20
COLUMBIA PROPERTIES ANCHORAGE LP	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	5,424.98
COLUMBIA PROPERTIES ANCHORAGE LP	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,500.00
COLUMBIA PROPERTIES ANCHORAGE LP	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	3,322.68
COLUMBIA PROPERTIES ANCHORAGE LP	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	29.85
COLUMBIA PROPERTIES ANCHORAGE LP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	30,428.04
COLUMBIA PROPERTIES ANCHORAGE LP	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,065.00
COLUMBIA PROPERTIES ANCHORAGE LP	AK	41000-FISH & GAME	73000-SERVICES	1,061.50

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

Vendor Name	Vendor State	Department	Account Category	Actual
COLUMBIA PROPERTIES ANCHORAGE LP	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,216.32
COLUMBIA PROPERTIES ANCHORAGE LP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,940.85
COLUMBIA PROPERTIES ANCHORAGE LP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,684.21
COLUMBIA PROPERTIES ANCHORAGE LP	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	3,225.06
COLUMBIA SOFT CORPORATION	OR	36000-NATURAL RESOURCES	73000-SERVICES	28,097.50
COLUMBIA ULTIMATE	WA	13000-DEPT. OF LAW	73000-SERVICES	36,300.00
COLVILLE INC	AK	41000-FISH & GAME	74000-COMMODITIES	12,375.00
COLVILLE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	7,748.05
COLVILLE INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	1,620.17
COMBINED FLUID PRODUCTS COMPANY	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,939.21
COMBINED SYSTEMS INC	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	12,717.60
COMBS SHEET METAL INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	2,400.00
COMBS SHEET METAL INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	0.00
COMBS SHEET METAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,116.00
COMFORT INN MANHATTAN	NY	27000-LABOR & WORKFORCE DV	72000-TRAVEL	1,177.20
COMMERCIAL BUYERS GUIDE USA INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,625.00
COMMERCIAL BUYERS GUIDE USA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,741.25
COMMERCIAL BUYERS GUIDE USA INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,106.25
COMMERCIAL BUYERS GUIDE USA INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	3,900.00
COMMERCIAL CONTRACTORS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,491.00
COMMERCIAL CONTRACTORS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	3,322.00
COMMERCIAL CONTRACTORS INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,543.00
COMMERCIAL CONTRACTORS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,650.00
COMMERCIAL CONTRACTORS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,850.00
COMMERCIAL VEHICLE SAFETY ALLIANCE	MD	57000-TRANSPORTATION & PF	73000-SERVICES	5,300.00
COMMODITY FORWARDERS INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	14,615.11
COMMODORE MOTOR HOTEL INC	ID	36000-NATURAL RESOURCES	72000-TRAVEL	1,131.13
COMMONWEALTH NORTH	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,000.00
COMMONWEALTH NORTH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,000.00
COMMOTION PROMOTIONS LTD	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	9,810.00
COMMUNICATION EQUIPMENT & SERVICE LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	3,172.68
COMMUNICATION EQUIPMENT & SERVICE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,529.00
COMMUNICATION EQUIPMENT & SERVICE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,006.00
COMMUNICATIONS LABORATORIES INC	FL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	510,754.00
COMMUNICATIONS LABORATORIES INC	FL	34000-MIL & VETERANS AFF.	73000-SERVICES	4,384.00
COMMUNICATIONS SPECIALITSTS INC	CA	41000-FISH & GAME	74000-COMMODITIES	2,125.57
COMMUNICATIONS SUPPLY CORPORATION	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,675.73
COMMUNITIES IN SCHOOLS OF JUNEAU INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	146,137.08
COMMUNITY ANTI-DRUG COALITIONS OF	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,500.00
COMMUNITY CONNECTIONS INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	100,000.00
COMMUNITY CONNECTIONS INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	79,131.85
COMMUNITY CONNECTIONS INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,393.41
COMMUNITY CONNECTIONS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,201,197.00
COMMUNITY CONNECTIONS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	550,000.00
COMMUNITY OF ELFIN COVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	85,334.56
COMMUNITY OF ELFIN COVE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	3,660.61
COMMUNITY TRANSPORTATION ASSOCIATION OF	DC	57000-TRANSPORTATION & PF	73000-SERVICES	20,499.37

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

Vendor Name	Vendor State	Department	Account Category	Actual
COM-NET SOFTWARE SPECIALISTS INC	OH	57000-TRANSPORTATION & PF	73000-SERVICES	53,105.10
COM-NET SOFTWARE SPECIALISTS INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,541.45
COM-NET SOFTWARE SPECIALISTS INC	OH	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	217,137.66
COMPEAUS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,905.20
COMPEAUS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	11,374.33
COMPEAUS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	20,950.00
COMPLIANCE AND SAFETY LLC	DE	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,327.52
COMPROD COMMUNICATIONS	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,468.02
COMPUCOM SYSTEMS INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	11,042.00
COMPUCOM SYSTEMS INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	5,580.86
COMPUCOM SYSTEMS INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,869.47
COMPUCOM SYSTEMS INC	CA	41000-FISH & GAME	74000-COMMODITIES	2,134.46
COMPUCOM SYSTEMS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	17,494.93
COMPUCOM SYSTEMS INC	TX	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	12,608.13
COMPUCOM SYSTEMS INC	TX	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	38,095.94
COMPUCOM SYSTEMS INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	15,587.19
COMPUCOM SYSTEMS INC	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	57,118.33
COMPUCOM SYSTEMS INC	TX	15000-DEPT. OF REVENUE	74000-COMMODITIES	5,862.01
COMPUCOM SYSTEMS INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	7,485.00
COMPUCOM SYSTEMS INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	34,803.86
COMPUCOM SYSTEMS INC	TX	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	11,458.21
COMPUCOM SYSTEMS INC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	27.60
COMPUCOM SYSTEMS INC	TX	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	8,565.54
COMPUCOM SYSTEMS INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	25,453.57
COMPUCOM SYSTEMS INC	TX	41000-FISH & GAME	74000-COMMODITIES	4,451.27
COMPUCOM SYSTEMS INC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	6,343.75
COMPUCOM SYSTEMS INC	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	5,422.00
COMPUCOM SYSTEMS INC	TX	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	24,549.35
COMPUCOM SYSTEMS INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	11,085.67
COMPUCOM SYSTEMS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	30,428.89
COMPUEAZE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	27,655.00
COMPUEAZE INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	1,045,645.00
COMPUEAZE INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	73,807.75
COMPUEAZE INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	122,249.00
COMPUEAZE INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,800.00
COMPUEAZE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	112,707.00
COMPUEAZE INC	AK	41000-FISH & GAME	73000-SERVICES	3,197.00
COMPUEAZE INC	AK	41000-FISH & GAME	74000-COMMODITIES	2,897.00
COMPUEAZE INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	81,129.44
COMPUEAZE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	92,046.46
COMPUEAZE INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	12,808.00
COMPUEAZE INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	12,866.75
COMPUEAZE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	25,865.00
COMPUEAZE INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	9,129.00
COMPUEAZE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	22,014.95
COMPUEAZE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	137,347.00
COMPUEAZE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	35,861.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
COMPUEAZE INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	4,860.00
COMPUMERIC ENGINEERING	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	4,237.00
COMPUMERIC ENGINEERING	CA	41000-FISH & GAME	74000-COMMODITIES	7,040.00
COMPUTER ASSOCIATES INTERNATIONAL INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	1,220,490.00
COMPUTER ASSOCIATES INTERNATIONAL INC	GA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	66,472.00
COMPUTER ASSOCIATES INTERNATIONAL INC	GA	27000-LABOR & WORKFORCE DV	73000-SERVICES	66,472.00
COMPUTER MATRIX COURT REPORTERS LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	3,637.40
COMPUTER MATRIX COURT REPORTERS LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,401.25
COMPUTER MATRIX COURT REPORTERS LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	1,622.20
COMPUTER MATRIX COURT REPORTERS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	5,500.00
COMPUTER MATRIX COURT REPORTERS LLC	AK	41000-FISH & GAME	73000-SERVICES	1,068.75
COMPUTER MATRIX COURT REPORTERS LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	2,373.75
COMPUTER PERFORMANCE INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,597.75
COMPUTERS AND STRUCTURES	CA	57000-TRANSPORTATION & PF	73000-SERVICES	1,400.00
COMPUTER TASK GROUP INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	415,730.27
COMPUTER TASK GROUP INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	25,449.00
COMPUTER TASK GROUP INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	320,972.38
COMPUTING ALTERNATIVE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	7,507.50
COMPUTING ALTERNATIVE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	39,900.00
COMPUTING ALTERNATIVE INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	84,583.20
COMPUTRUST SOFTWARE CORPORATION	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	22,870.00
COMPUTYPE INC	MN	41000-FISH & GAME	74000-COMMODITIES	2,086.66
COMPUVEST CORPORATION	WA	41000-FISH & GAME	74000-COMMODITIES	1,925.23
CONAIR GROUP INC		36000-NATURAL RESOURCES	72000-TRAVEL	140,932.81
CONAIR GROUP INC		36000-NATURAL RESOURCES	73000-SERVICES	6,414,257.78
CONAIR GROUP INC		36000-NATURAL RESOURCES	74000-COMMODITIES	892,741.11
CONCRETE CONNECTION LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,970.00
CONCRETE CONSULTING ENGINEERS LLC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	4,995.00
CONCRETE CONSULTING ENGINEERS LLC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	41,220.00
CONCRETE CUTTERS DELORAINE CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,192.50
CONCRETE PLACEMENT OF ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,105.00
CONDUSIV TECHNOLOGIES CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	2,512.94
CONFERENCE OF STATE BANK SUPERVISORS INC	MD	29000-COMM,COMM & ECON DEV	73000-SERVICES	13,689.80
CONFERENCE OF WESTERN ATTORNEYS GENERAL	CA	13000-DEPT. OF LAW	73000-SERVICES	8,000.00
CONFERENCE ON CRIMES AGAINST WOMEN INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	1,300.00
CONFIDENTIAL CARE LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	6,218.00
CONGREGATION BETH SHOLOM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	1,024.16
CONGREGATION BETH SHOLOM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	4,297.50
CONNECTING TIES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	110,772.00
CONNECTING TIES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	122,763.95
CONNIE A GEAGEL	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	332.64
CONNIE A GEAGEL	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,350.00
CONNIE BACK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	2,967.98
CONOCO PHILLIPS ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	12,600.00
CONOCOPHILLIPS COMPANY	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	13,692.34
CONSERVATION FUND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	355,200.00
CONSERVATION FUND	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	233,320.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
CONSILIUM MARINE US INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,476.00
CONSOLIDATED AIRCRAFT SUPPLY CO INC	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	1,450.00
CONSOLIDATED CONTRACTING/ENGINEERING LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	351,984.71
CONSOLIDATED CONTRACTING/ENGINEERING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,654,555.17
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,027.15
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	325.71
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	10,940.60
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	12,670.91
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	63,991.21
CONSOLIDATED ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	15,500.00
CONSOLIDATED ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,535,426.00
CONSOLIDATED PLASTICS COMPANY INC	OH	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	2,968.06
CONSTRUCTION EDUCATION FOUNDATION INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	3,062,322.15
CONSTRUCTION EDUCATION FOUNDATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,000.00
CONSTRUCTION GROUP INTERNATIONAL LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	211,454.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	17,698.28
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	5,020.96
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	52,647.64
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	261,021.26
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,962,878.64
CONSTRUCTION SPECIALTIES INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,658.02
CONSTRUCTION SPECIALTIES INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	4,249.00
CONSTRUCTION TECHNOLOGY LABORATORIES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,120.00
CONSTRUCTION UNLIMITED INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,290,122.64
CONSTRUCTIVE PLAYTHINGS	MO	17000-EDUCATION & EARLY	74000-COMMODITIES	4,099.20
CONSULTING PSYCHOLOGISTS PRESS INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	2,864.32
CONTAINER SPECIALTIES OF ALASKA INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	27,600.00
CONTAINER SPECIALTIES OF ALASKA INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	9,760.00
CONTAINER SPECIALTIES OF ALASKA INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	2,900.00
CONTAINER SPECIALTIES OF ALASKA INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	5,320.00
CONTAINER SPECIALTIES OF ALASKA INC	AK	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	10,950.00
CONTECH CONSTRUCTION PRODUCTS	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	107,635.50
CONTECH ENGINEERED SOLUTIONS LLC	GA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	17,207.37
CONTECH ENGINEERED SOLUTIONS LLC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	48,478.77
CONTECH ENGINEERED SOLUTIONS LLC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	535,121.10
CONTECH ENGINEERED SOLUTIONS LLC	GA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	144,358.26
CONTENT PRODUCERS GUILD	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	10,000.00
CONTINENTAL VAN LINE INC	WA	41000-FISH & GAME	73000-SERVICES	2,022.72
CONTINENTAL VAN LINE INC	WA	46000-PUBLIC SAFETY	72000-TRAVEL	47,328.94
CONTINUANT INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	33,914.16
CONTINUOUS PRINTING OF ALASKA INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	2,700.00
CONTINUOUS PRINTING OF ALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	34,065.60
CONTINUOUS PRINTING OF ALASKA INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	6,745.00
CONTINUOUS PRINTING OF ALASKA INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	10,384.04
CONTINUOUS PRINTING OF ALASKA INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	4,262.04
CONTINUOUS PRINTING OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	98,136.00
CONTINUOUS PRINTING OF ALASKA INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	5,198.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
CONTINUOUS PRINTING OF ALASKA INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,890.00
CONTINUOUS PRINTING OF ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	44,520.00
CONTINUOUS PRINTING OF ALASKA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	13,436.00
CONTINUOUS PRINTING OF ALASKA INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,031.00
CONTINUOUS PRINTING OF ALASKA INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	4,295.00
CONTINUOUS PRINTING OF ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	20,658.00
CONTINUOUS PRINTING OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,134.00
CONTOUR INNOVATIONS LLC	MN	41000-FISH & GAME	73000-SERVICES	4,875.00
CONTOUR INNOVATIONS LLC	MN	41000-FISH & GAME	74000-COMMODITIES	1,703.50
CONTRA COSTA COUNTY HEALTH SERVICES DEPT	CA	46000-PUBLIC SAFETY	73000-SERVICES	1,200.00
CONTRACT HARDWARE INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	9,290.08
CONTRACT HARDWARE INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	3,812.14
CONTROL CONTRACTORS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,195.14
CONTROL CONTRACTORS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	125,169.00
CONTROL CONTRACTORS INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	4,594.00
CONTROL CONTRACTORS INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,223.00
CONTROL CONTRACTORS INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	13,736.54
CONTROL CONTRACTORS INC	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	2,451.38
CONTROL CONTRACTORS INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	2,195.00
CONTROL CONTRACTORS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	1,933.00
CONTROL SOLUTIONS INC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	360.00
CONTROL SOLUTIONS INC	OR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	92,952.30
CONVENTION HEADQUARTERS HOTELS, LLC	IN	01000-GOVERNOR'S OFFICE	72000-TRAVEL	10,552.39
CONVENTION HEADQUARTERS HOTELS, LLC	IN	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,085.27
CONVENTION HEADQUARTERS HOTELS, LLC	IN	46000-PUBLIC SAFETY	72000-TRAVEL	1,057.58
CONVEY COMPLIANCE SYSTEMS INC	MN	03000-DEPT ADMINISTRATION	73000-SERVICES	2,500.00
CO-OCCURRING DISORDERS INSTITUTE INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	197,000.00
CO-OCCURRING DISORDERS INSTITUTE INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	4,400.25
CO-OCCURRING DISORDERS INSTITUTE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	11,822.58
CO-OCCURRING DISORDERS INSTITUTE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	977,323.00
COOK INLET AQUACULTURE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	2,789,294.03
COOK INLET AQUACULTURE ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	519,240.29
COOK INLET COUNCIL ON ALCOHOL & DRUG ABU	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	754,922.00
COOK INLETKEEPER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	55,311.98
COOK INLETKEEPER	AK	41000-FISH & GAME	73000-SERVICES	25,000.00
COOK INLETKEEPER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	65,659.00
COOK INLET MARINE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	7,694.74
COOK INLET NATIVE HEAD START	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	244,535.96
COOK INLET PIPE LINE COMPANY	AK	41000-FISH & GAME	72000-TRAVEL	2,054.40
COOK INLET REGIONAL CITIZENS ADVISORY CO	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	50,178.14
COOK INLET TRIBAL COUNCIL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,500.00
COOK INLET TRIBAL COUNCIL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	6,893,540.00
COOK INLET TRIBAL COUNCIL INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	106,942.61
COOK INLET TRIBAL COUNCIL INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	641,398.69
COOK INLET TUG & BARGE INC	WA	41000-FISH & GAME	73000-SERVICES	5,475.10
COOKS DIRECT INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	9,149.04
COOL AIR MECHANICAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	9,507.14

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

Vendor Name	Vendor State	Department	Account Category	Actual
COOPER LANDING COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	13,780.00
COOPER LANDING SENIOR CITIZENS CORP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	27,446.00
COPLAN AND COMPANY	WA	13000-DEPT. OF LAW	73000-SERVICES	66,467.15
COPPER BASIN SENIOR CITIZENS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	5,280.00
COPPER CENTER COMMUNITY ASSN INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	69,428.00
COPPER RIVER BASIN CHILD ADVOCACY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	190,732.00
COPPER RIVER NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	663,035.50
COPPER RIVER NATIVE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	8,000,000.00
COPPER RIVER NATIVE ASSOCIATION	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	592,818.28
COPPER RIVER/PRINCE WILLIAM SOUND MKTG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	533,721.92
COPPER RIVER SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	8,078,230.15
COPPER RIVER SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	15,555.91
COPPER RIVER SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	19,389.98
COPPER RIVER SEAFOODS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	205,477.91
COPPER RIVER SEAFOODS	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	5,956.90
COPPER RIVER WATERSHED PROJECT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	5,200.00
COPPER RIVER WATERSHED PROJECT	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,000.00
COPPERTOP ENT	WA	41000-FISH & GAME	73000-SERVICES	1,623.87
COPPERTOP ENT	WA	41000-FISH & GAME	74000-COMMODITIES	17,547.23
COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	12,240.00
COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	81,642.00
COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,196.16
COPPER VALLEY ECONOMIC DEVELOPMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	118,417.50
COPPER VALLEY ELECTRIC ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	34,370.99
COPPER VALLEY ELECTRIC ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	869,102.67
COPPER VALLEY ELECTRIC ASSOCIATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	25,149.33
COPPER VALLEY ELECTRIC ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	3,823.62
COPPER VALLEY ELECTRIC ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	367,225.93
COPPER VALLEY ELECTRIC ASSOCIATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	20,676.74
COPPER VALLEY TELEPHONE CO-OP INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	22,064.27
COPPER VALLEY TELEPHONE CO-OP INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	11,448.87
COPPER VALLEY TELEPHONE CO-OP INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	555,983.80
COPYRIGHT CLEARANCE CENTER	MA	17000-EDUCATION & EARLY	74000-COMMODITIES	3,993.36
COPYRIGHT CLEARANCE CENTER	MA	41000-FISH & GAME	73000-SERVICES	2,950.00
CORAL SALES COMPANY	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	37,983.57
CORBAN CUSTOM CONSTRUCTION LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	25,575.00
CORDOVA AIR SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	30,794.25
CORDOVA AIR SERVICE INC	AK	41000-FISH & GAME	74000-COMMODITIES	2,819.23
CORDOVA AIR SERVICE INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,560.00
CORDOVA AIR SERVICE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,372.00
CORDOVA ARTS AND PAGENT'S LIMITED	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	1,690.00
CORDOVA COMMUNITY MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,019.45
CORDOVA COMMUNITY MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	69,904.00
CORDOVA COMMUNITY MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	606,590.17
CORDOVA ELECTRIC COOPERATIVE INC	AK	41000-FISH & GAME	73000-SERVICES	14,624.56
CORDOVA ELECTRIC COOPERATIVE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	430,411.93
CORDOVA ELECTRIC COOPERATIVE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,400.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
CORDOVA FAMILY RESOURCE CENTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,500.38
CORDOVA FAMILY RESOURCE CENTER	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	171,378.00
CORDOVA OUTBOARD INC	AK	41000-FISH & GAME	73000-SERVICES	2,742.30
CORDOVA OUTBOARD INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,215.05
CORDOVA OUTBOARD INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	9,240.00
CORDOVA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	10,452.97
CORDOVA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	4,073,553.93
CORDOVA SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	26,452.00
CORDOVA TELEPHONE COOPERATIVE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	50,756.30
COREYFISHES INC	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,092.00
COREY N NICOLI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	15,500.00
CORIPHEN ENTERPRISES LTD		57000-TRANSPORTATION & PF	73000-SERVICES	304,228.20
CORISSA HONDOLERO	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	2,499.98
CORNELL CORRECTIONS OF ALASKA INC	CO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	15,626.56
CORNELL CORRECTIONS OF ALASKA INC	FL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	2,496,242.32
CORNELL UNIVERSITY	NY	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,208.32
CORNERSTONE CONSTRUCTION ALASKA LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	4,375.00
CORNERSTONE CONSTRUCTION ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	27,178.00
CORNERSTONE GENERAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	14,316,465.94
CORNERSTONE GENERAL CONTRACTORS INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	14,585,490.56
CORNERSTONE INVESTMENTS LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	5,655.00
CORNERSTONE INVESTMENTS LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,422.00
CORNERSTONE INVESTMENTS LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,318.00
CORNFORTH CONSULTANTS INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	177,756.26
CORPAT INC	MT	36000-NATURAL RESOURCES	72000-TRAVEL	1,616.62
CORP FOR THE PROMOTION OF RIFLE PRACTICE	AL	41000-FISH & GAME	74000-COMMODITIES	2,500.00
CORP OF THE CATHOLIC BISHOP OF JUNEAU	AK	15000-DEPT. OF REVENUE	73000-SERVICES	1,000.00
CORP OF THE CATHOLIC BISHOP OF JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,950.00
CORPORATE SALES AND LEASING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	14,554.10
CORPORATE SALES AND LEASING INC	AK	41000-FISH & GAME	72000-TRAVEL	2,369.20
CORPORATE SALES AND LEASING INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	2,720.70
CORPORATE SALES AND LEASING INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	7,070.76
CORPORATE SALES AND LEASING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,841.50
CORPORATE SALES AND LEASING INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,281.23
CORPORATION FOR NATIONAL & COMMUNITY SVC	DC	36000-NATURAL RESOURCES	73000-SERVICES	14,136.00
CORRECTIONAL COUNSELING INC	TN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	4,934.60
CORVID COMPUTING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,176.35
COSHOW ENVIRONMENTAL INC	FL	41000-FISH & GAME	73000-SERVICES	2,481.30
COSTCO WHOLESALE CORPORATION	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,379.76
COSTCO WHOLESALE CORPORATION	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	2,779.98
COSTCO WHOLESALE CORPORATION	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	1,379.97
COSTCO WHOLESALE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	10,524.92
COSTCO WHOLESALE CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,009.45
COSTCO WHOLESALE CORPORATION	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	2,689.72
COSTCO WHOLESALE CORPORATION	AK	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	1,159.98
COSTCO WHOLESALE CORPORATION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,498.53
COSTCO WHOLESALE CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	18,077.55

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

Vendor Name	Vendor State	Department	Account Category	Actual
COSTCO WHOLESALE CORPORATION	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,879.70
COSTCO WHOLESALE CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	34,077.14
COSTCO WHOLESALE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,214.17
COSTCO WHOLESALE CORPORATION	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	609.95
COSTCO WHOLESALE CORPORATION	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	4,092.41
COSTCO WHOLESALE CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	10,601.55
COSTCO WHOLESALE CORPORATION	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	3,582.55
COSTCO WHOLESALE CORPORATION	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	1,282.84
COSTCO WHOLESALE CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	54,750.88
COSTCO WHOLESALE CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	4,591.45
COSTCO WHOLESALE CORPORATION	WA	41000-FISH & GAME	74000-COMMODITIES	13,983.05
COTTER UNLIMITED LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	16,433.29
COUGAR GRID IRON BOOSTER CLUB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	63,289.00
COUNCIL JUVENILE CORRECTIONAL ADMINISTRA	MA	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	2,700.00
COUNCIL JUVENILE CORRECTIONAL ADMINISTRA	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,700.00
COUNCIL LICENSURE ENFORCEMENT & REGULATI	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	1,000.00
COUNCIL LICENSURE ENFORCEMENT & REGULATI	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	6,700.00
COUNCIL LICENSURE ENFORCEMENT & REGULATI	KY	29000-COMM,COMM & ECON DEV	73000-SERVICES	4,730.00
COUNCIL OF ATHABASCAN TRIBAL GOV'T	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	24,212.93
COUNCIL OF ATHABASCAN TRIBAL GOV'T	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	51,084.00
COUNCIL OF CHIEF STATE SCHOOL OFFICERS	DC	17000-EDUCATION & EARLY	73000-SERVICES	22,000.00
COUNCIL OF INFRASTRUCTURE FINANCING	DC	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,000.00
COUNCIL OF LANDSCAPE ARCHITECTURAL	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,750.00
COUNCIL OF LANDSCAPE ARCHITECTURAL	VA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	5,325.00
COUNCIL OF PETROLEUM ACCOUNTANTS SOCIETY	AK	36000-NATURAL RESOURCES	73000-SERVICES	7,200.00
COUNCIL OF STATE ARCHIVISTS	IA	17000-EDUCATION & EARLY	73000-SERVICES	5,000.00
COUNCIL OF STATE GOVERNMENTS	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	2,200.00
COUNCIL OF STATE & TERRITORIAL EPIDEMIOLOGICAL	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,100.00
COUNCIL ON GOVERNMENTAL ETHICS LAW	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	1,590.00
COUNCIL ON OCCUPATIONAL EDUCATION	GA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	2,970.00
COUNCIL ON OCCUPATIONAL EDUCATION	GA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	3,197.22
COUNCIL ON OCCUPATIONAL EDUCATION	GA	27000-LABOR & WORKFORCE DV	73000-SERVICES	2,910.00
COUNTRY FOODS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	27,611.10
COUNTRY FOODS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,501.83
COUNTRY FOODS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	56,023.85
COUNTRY FOODS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	25,320.39
COUNTRY FOODS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	6,314,837.62
COUNTRY LANE INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,071.00
COUNTRY LANE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	9,950.00
COURSE SMART LLC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	2,214.05
COURTSMART DIGITAL SYSTEMS INC	MA	76000-ALASKA COURT SYSTEM	73000-SERVICES	230,760.00
COURTSMART DIGITAL SYSTEMS INC	MA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	3,300.00
COURTSMART DIGITAL SYSTEMS INC	MA	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	1,200.00
COURTVIEW JUSTICE SOLUTIONS	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	403,776.00
COURTVIEW JUSTICE SOLUTIONS	TX	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	27,370.00
COUTLEE SERVICES LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	58,680.00
COVE MARINA INC	WA	41000-FISH & GAME	73000-SERVICES	2,126.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
COVENANT HOUSE ALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	17,000.00
COVENANT HOUSE ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	72,767.09
COVENANT HOUSE ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	117,358.07
COVENANT HOUSE ALASKA	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	121,521.68
COVENANT HOUSE ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	6,620,868.06
COVICH-WILLIAMS INC	WA	41000-FISH & GAME	74000-COMMODITIES	29,496.07
COVINGTON & BURLING	DC	13000-DEPT. OF LAW	73000-SERVICES	7,000.00
COWATER ALASKA INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	44,831.00
CPAC INC COM	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	6,495.53
CP ANCHORAGE HOTEL 2 LLC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,025.00
CP ANCHORAGE HOTEL 2 LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,644.51
CP ANCHORAGE HOTEL 2 LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,810.00
CPD ALASKA LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	4,883.80
CPD ALASKA LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	51,000.23
CPD ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	25,876.32
CPD ALASKA LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	143,903.80
CPD ALASKA LLC	AK	41000-FISH & GAME	73000-SERVICES	9,910.14
CPD ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	49,818.18
CPD ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	28,129.00
CPD ALASKA LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	42,344.25
CPD ALASKA LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	5,644.03
CPD ALASKA LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	114,653.06
CPD ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	145,303.90
CPD ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	290,186.26
CPD ALASKA LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	4,076.76
CPH INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,575.00
CPR SAVERS & FIRT AID SUPPLY LLC	AZ	41000-FISH & GAME	74000-COMMODITIES	1,415.81
CPX DIA OPAG LLC	CO	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	10,304.85
CQ ROLL CALL	DC	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	15,372.00
CQ ROLL CALL	DC	15000-DEPT. OF REVENUE	73000-SERVICES	3,650.00
CRABTREE SUMMIT ASSOCIATES	NC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	3,476.17
CRAFTMASTER HARDWARE CO INC	NJ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	6,767.23
CRAIG A LOGSDON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,985.00
CRAIG ALSTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	2,000.00
CRAIG CHAPMAN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	2,077.48
CRAIG CHILD CARE CENTER INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	14,272.48
CRAIG CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,185.49
CRAIG CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	6,010,367.25
CRAIG DENISOFF	CA	36000-NATURAL RESOURCES	73000-SERVICES	5,000.00
CRAIG FLEENER	AK	41000-FISH & GAME	72000-TRAVEL	1,502.50
CRAIG JOHNSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	48,089.52
CRAIG JOHNSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	28,816.04
CRAIG JOHNSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	850.00
CRAIG JOHNSON	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	1,078.98
CRAIG L ALLEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	2,502.40
CRAIG TAYLOR EQUIP CO	AK	41000-FISH & GAME	73000-SERVICES	1,496.17
CRAIG TAYLOR EQUIPMENT	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,216.99

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

Vendor Name	Vendor State	Department	Account Category	Actual
CRAIG TAYLOR EQUIPMENT	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	2,435.04
CRAIG TAYLOR EQUIPMENT	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,874.07
CRAIG TAYLOR EQUIPMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,170.00
CRAIG TAYLOR EQUIPMENT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	8,303.99
CRAIG TAYLOR EQUIPMENT	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	6,999.98
CRAIG TAYLOR EQUIPMENT	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,214.99
CRAIG TAYLOR EQUIPMENT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	17,883.18
CRAIG TAYLOR EQUIPMENT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	6,320.71
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	94,723.74
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	107,756.63
CRAIG TAYLOR EQUIPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,662,689.98
CRAIG TOSTENSON	AK	41000-FISH & GAME	73000-SERVICES	1,020.00
CRAIG WIDDIS	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	10,375.00
CRAIN COMMUNICATIONS INC	MI	15000-DEPT. OF REVENUE	73000-SERVICES	13,532.00
CRANE CONSULTANTS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	7,650.86
CRANEL INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	8,386.00
CRAWFORD MARKETING & CONSULTING	FL	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	1,495.00
CRAWFORD MARKETING & CONSULTING	FL	57000-TRANSPORTATION & PF	73000-SERVICES	7,475.00
CREATIVE CAPITAL FOUNDATION	NY	17000-EDUCATION & EARLY	74000-COMMODITIES	3,000.00
CREATIVE COMPUTERS	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	14,750.00
CREATIVE COMPUTERS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,010.00
CREATIVE COURSES LLC	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	2,153.79
CREATIVE COURSES LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	18,000.00
CREATIVE ORGANIZATION INC.	TX	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,740.00
CREATIVE PLAY AND PRESCHOOLS LTD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	22,731.95
CREATIVE PRODUCT SOURCE INC	TN	46000-PUBLIC SAFETY	73000-SERVICES	12,692.77
CREATIVE PRODUCT SOURCE INC	TN	46000-PUBLIC SAFETY	74000-COMMODITIES	8,161.17
CREATIVE PRODUCT SOURCING INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	8,514.65
CREATIVE PRODUCT SOURCING INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	7,651.37
CREATIVE SYSTEMS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	7,210.00
CREATIVE WASTE SOLUTIONS	OR	41000-FISH & GAME	74000-COMMODITIES	1,469.76
CREDIT SERVICES UNLIMITED LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	1,120.00
CREDIT SIGHTS	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	18,000.00
CREDIT UNION 1	AK	15000-DEPT. OF REVENUE	73000-SERVICES	1,000.00
CREEKSIDE FAMILY HEALTH CLINIC INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	4,965.00
CRESCENT ELECTRIC SUPPLY COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,016.20
CRESCENT ELECTRIC SUPPLY COMPANY	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	7,020.49
CRESCENT ELECTRIC SUPPLY COMPANY	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	3,692.32
CRESCENT ELECTRIC SUPPLY COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	45,672.87
CRESCENT ELECTRIC SUPPLY COMPANY	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	4,466.21
CRESCENT ELECTRIC SUPPLY COMPANY	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	4,666.63
CRESCENT ELECTRIC SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	54,191.18
CRESCENT KEY INC	AK	41000-FISH & GAME	73000-SERVICES	1,833.48
CREST ELECTONICS	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,107.02
CRESTLINE SPECIALITES INC	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,443.00
CRESTONE GENERAL LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	11,650.00
CRESTONE GENERAL LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	7,450.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
CRESTONE GENERAL LLC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	18,545.00
CRISIS PREGNANCY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	200,000.00
CRISIS PREVENTION INSTITUTE INC	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,724.00
CRISIS PREVENTION INSTITUTE INC	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	5,329.91
CRISIS PREVENTION INSTITUTE INC	WI	34000-MIL & VETERANS AFF.	73000-SERVICES	6,049.00
CRISIS PREVENTION INSTITUTE INC	WI	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,283.52
CRITERIA FIRST INC	TX	41000-FISH & GAME	73000-SERVICES	12,375.00
CRITERION GENERAL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	98,276.70
CRITERION GENERAL INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	54,404.00
CRITERION GENERAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	37,550.00
CRITICAL ILLNESS AND TRAUMA FOUNDATION	MT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	5,000.00
CRITICAL INFORMATION NETWORK, LLC	NE	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,121.33
CRITICAL MENTION INC	NY	57000-TRANSPORTATION & PF	73000-SERVICES	4,500.00
CRL SERVICES, LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	3,922.13
CRL SERVICES, LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,660.00
C & R MEDICAL INC	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	3,193.00
CROOKED CREEK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	53,018.00
CROSS HAIRS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	54,156.00
CROSS MATCH TECHNOLOGIES INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	70,730.00
CROSS MATCH TECHNOLOGIES INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	68,550.00
CROSS MATCH TECHNOLOGIES INC	GA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	76,718.65
CROSS MATCH TECHNOLOGIES INC	GA	46000-PUBLIC SAFETY	73000-SERVICES	1,800.00
CROSS MATCH TECHNOLOGIES INC	GA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	40,485.00
CROSS MATCH TECHNOLOGIES INC	GA	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	1,800.00
CROSS MATCH TECHNOLOGIES INC	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	12,600.00
CROSS MATCH TECHNOLOGIES INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	6,328.12
CROSS MATCH TECHNOLOGIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,280.00
CROSS ROAD MEDICAL CENTER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,098.00
CROSSROADS COUNSELING AND TRAINING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	150,000.00
CROSSROADS LEADERSHIP INSTITUTE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,800.00
CROSS TOWN MOVING CENTERS INC	OR	41000-FISH & GAME	72000-TRAVEL	1,434.30
CROUSE HINDS	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,622.20
CROW CREEK PIPES AND DRUMS	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,000.00
CROWLEY MARINE SERVICES INC	FL	41000-FISH & GAME	74000-COMMODITIES	1,030.67
CROWLEY MARINE SERVICES INC	FL	48000-ENVIRONMENTAL CONS	73000-SERVICES	2,847,964.00
CROWLEY MICROGRAPHICS	MD	17000-EDUCATION & EARLY	73000-SERVICES	21,018.00
CROWLEY PETROLEUM DISTRIBUTION	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	8,933.36
CROWLEY PETROLEUM DISTRIBUTION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	286,049.05
CROWLEY PETROLEUM DISTRIBUTION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	144,000.35
CROWLEY PETROLEUM DISTRIBUTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	13,873.38
CROWLEY PETROLEUM DISTRIBUTION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	4,021.39
CROWLEY PETROLEUM DISTRIBUTION	AK	41000-FISH & GAME	73000-SERVICES	16,673.45
CROWLEY PETROLEUM DISTRIBUTION	AK	41000-FISH & GAME	74000-COMMODITIES	50,517.22
CROWLEY PETROLEUM DISTRIBUTION	AK	46000-PUBLIC SAFETY	73000-SERVICES	115,134.22
CROWLEY PETROLEUM DISTRIBUTION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	55,859.44
CROWLEY PETROLEUM DISTRIBUTION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	157,530.71
CROWLEY PETROLEUM DISTRIBUTION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	416,525.76

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

Vendor Name	Vendor State	Department	Account Category	Actual
CROWLEY PETROLEUM DISTRIBUTION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,544.85
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	817,773.33
CROWLEY PETROLEUM DISTRIBUTION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,208,128.63
CROWLEY PETROLEUM DISTRIBUTION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	26,336.90
CROWN STEEL BUILDINGS	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	24,741.36
CROY CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	471,289.50
CROZIER INVESTMENTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	20,687.74
CROZIER INVESTMENTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	549.66
C&R PIPE AND STEEL INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,548.60
C&R PIPE AND STEEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,145.75
CRUZ CONSTRUCTION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,318,849.77
CRW ENGINEERING GROUP LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	3,811,499.58
CRW ENGINEERING GROUP LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	688,385.60
CRYSTAL DIGITAL COMMUNICATIONS INC	NC	36000-NATURAL RESOURCES	73000-SERVICES	2,570.00
CRYSTAL DIGITAL COMMUNICATIONS INC	NC	36000-NATURAL RESOURCES	74000-COMMODITIES	1,274.00
CRYSTAL DIGITAL COMMUNICATIONS INC	NC	41000-FISH & GAME	74000-COMMODITIES	2,310.00
CRYSTALLINE JONES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,148.66
CRYSTAL R MCAULIFFE	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	55,769.17
CSC FINANCIAL SERVICES GROUP	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	31,414.00
CSC HOLDINGS LLC	KY	17000-EDUCATION & EARLY	73000-SERVICES	9,929.63
CSC HOLDINGS LLC	KY	17000-EDUCATION & EARLY	74000-COMMODITIES	2,398.50
CSC HOLDINGS LLC	KY	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,155.00
CSC HOLDINGS LLC	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,260.75
CSC HOLDINGS LLC	KY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,449.56
CSC HOLDINGS LLC	KY	29000-COMM,COMM & ECON DEV	72000-TRAVEL	2,673.00
CSC HOLDINGS LLC	KY	29000-COMM,COMM & ECON DEV	73000-SERVICES	5,113.10
CSC HOLDINGS LLC	KY	34000-MIL & VETERANS AFF.	72000-TRAVEL	18,117.00
CSC HOLDINGS LLC	KY	41000-FISH & GAME	72000-TRAVEL	4,739.95
CSC HOLDINGS LLC	KY	41000-FISH & GAME	73000-SERVICES	23,561.64
CSC HOLDINGS LLC	KY	41000-FISH & GAME	74000-COMMODITIES	2,158.65
CSC HOLDINGS LLC	KY	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,124.75
C SHAUN PETERSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,158.40
CSK AUTOMOTIVE INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,888.70
C S MARINE SERVICES LLC	LA	57000-TRANSPORTATION & PF	73000-SERVICES	177,008.82
C S MARINE SERVICES LLC	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	67,759.83
CSM LODGING II LLC	OR	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,247.40
CSM LODGING II LLC	OR	41000-FISH & GAME	72000-TRAVEL	1,023.66
CSP BUSINESS MEDIA LLC	AZ	29000-COMM,COMM & ECON DEV	73000-SERVICES	17,950.00
CTAT TRAINING A DIVISION	CO	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,600.00
CTM CAPITAL LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	45,000.00
CUBA SPECIALTY MFG CO INC	NY	41000-FISH & GAME	73000-SERVICES	148.24
CUBA SPECIALTY MFG CO INC	NY	41000-FISH & GAME	74000-COMMODITIES	866.34
CULINARY INSTITUTE OF AMER AT GREYSTONE	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	60,000.00
CUMMINS NORTHWEST LLC	OR	03000-DEPT ADMINISTRATION	74000-COMMODITIES	2,234.68
CUMMINS NORTHWEST LLC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,130.99
CUMMINS NORTHWEST LLC	OR	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,463.16
CUMMINS NORTHWEST LLC	OR	36000-NATURAL RESOURCES	73000-SERVICES	3,043.73

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

Vendor Name	Vendor State	Department	Account Category	Actual
CUMMINS NORTHWEST LLC	OR	41000-FISH & GAME	73000-SERVICES	33,631.25
CUMMINS NORTHWEST LLC	OR	41000-FISH & GAME	74000-COMMODITIES	-3,015.52
CUMMINS NORTHWEST LLC	OR	46000-PUBLIC SAFETY	73000-SERVICES	1,908.54
CUMMINS NORTHWEST LLC	OR	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	21,568.00
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	4,159.43
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	54,777.19
CUMMINS NORTHWEST LLC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	896,176.00
CURT BEDINGFIELD	AK	41000-FISH & GAME	73000-SERVICES	27,139.60
CURT HENRY EVERN	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,500.00
CURTIS ARCHIVES LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,116.20
CURTIS ARCHIVES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	20,246.82
CURTIS DEAN JARMER	OR	57000-TRANSPORTATION & PF	73000-SERVICES	5,135.00
CURTIS DEAN JARMER	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,738.00
CURTIS ELECTRIC LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,880.00
CURTIS NAYOKPUK	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	3,360.00
CURT LEUENBERGER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,045.00
CURT LEUENBERGER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,320.50
CURT MADSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,800.00
CUSTODY SOLUTIONS LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	9,037.50
CUSTOM AIRCRAFT INC	AK	41000-FISH & GAME	73000-SERVICES	1,420.00
CUSTOM AIRCRAFT INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	31,310.00
CUSTOM CANVAS ALASKA LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,100.00
CUSTOM CANVAS ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	210.00
CUSTOM CANVAS ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	920.00
CUSTOM HOME & BUSINESS SOLUTIONS LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	-2,500.00
CUSTOMINK COM	MD	41000-FISH & GAME	73000-SERVICES	923.60
CUSTOMINK COM	MD	41000-FISH & GAME	74000-COMMODITIES	605.20
CUSTOMINK COM	MD	46000-PUBLIC SAFETY	74000-COMMODITIES	1,968.85
CUTTINGEDGE DEVELOPMENT INC	AK	41000-FISH & GAME	73000-SERVICES	7,395.00
CUTTINGEDGE DEVELOPMENT INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	39,770.00
CVISION TECHNOLOGIES LLC	NY	36000-NATURAL RESOURCES	73000-SERVICES	3,710.00
CVM INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	1,613.00
CVS CAREMARK CORPORATION	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	6,500.00
CVS SYSTEMS INC	IN	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,054.84
CW INC	MT	36000-NATURAL RESOURCES	73000-SERVICES	1,000.00
CWS INDUSTRIES MFG CORPORATION		57000-TRANSPORTATION & PF	74000-COMMODITIES	1,536.16
CYNTHIA DRINKWATER	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,088.64
CYNTHIA EVESLAGE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	2,530.00
CYNTHIA GOWINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,295.44
CYNTHIA K GOWINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,321.62
CYNTHIA L JONES	AK	17000-EDUCATION & EARLY	73000-SERVICES	7,500.00
CYNTHIA L JONES	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	65.89
CYNTHIA SIMS	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	3,075.00
CYRANOS THEATRE COMPANY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	4,000.00
CYRUS E CALLAHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,032.00
CYRUS NUKAPIGAK	AK	41000-FISH & GAME	73000-SERVICES	1,125.00
CYTOCHECK LABORATORY LLC	KS	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	6,477.18

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

Vendor Name	Vendor State	Department	Account Category	Actual
D2000 SAFETY INC	OR	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	2,095.85
DACO MATERIAL HANDLING & PACKAGING SOLUT	WA	41000-FISH & GAME	74000-COMMODITIES	2,749.94
DADDYBEAR SALES INC	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,021.20
DADE MOELLER AND ASSOCIATES	WA	57000-TRANSPORTATION & PF	73000-SERVICES	1,895.00
DAHER A JORGE	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	3,050.00
DAIMER INDUSTRIES INC	MA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,182.61
DALE CARLSON	AK	41000-FISH & GAME	73000-SERVICES	1,800.00
DALE COLLINS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,257.10
DALE H LONG	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,320.00
DALE L THORN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	75,646.25
DALE OLIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,377.00
DALE RAITTO	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,016.00
DALE RUCKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,091.00
DALIBOR MACHALEK	AK	41000-FISH & GAME	73000-SERVICES	7,863.64
DALIBOR MACHALEK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	13,581.36
DALLAS AVIONICS INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	1,008.42
DALLAS FORT WORTH INTERNATIONAL	TX	57000-TRANSPORTATION & PF	73000-SERVICES	1,600.00
DANA CLARK	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	3,400.00
DANA FABE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	3,374.65
DAN A HENSLEY	WA	13000-DEPT. OF LAW	73000-SERVICES	3,246.62
DANA M SMITH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	2,013.47
DANA S BURKE	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,565.09
DAN CALHOUN	AK	41000-FISH & GAME	73000-SERVICES	24,107.63
DANELL B YELL	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,920.00
DANELL S DUCKER	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,050.00
DAN HARRELSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,000.00
DAN HARRELSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	9,611.00
DAN HEMME	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	5,014.00
DAN HYTRY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,000.00
DANIEL A DINSTEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,117.00
DANIEL B DALLEMOLLE	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	-354.80
DANIEL B DALLEMOLLE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	1,462.03
DANIEL BROWN	WA	57000-TRANSPORTATION & PF	73000-SERVICES	2,250.00
DANIEL D COE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	2,350.00
DANIEL DOMINICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	8,645.00
DANIEL ECKMAN	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	1,000.00
DANIEL ENOS	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,250.00
DANIEL ESTES	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	2,738.89
DANIEL E WALKER	AK	17000-EDUCATION & EARLY	73000-SERVICES	68,504.00
DANIEL E WINFREE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	2,408.81
DANIEL GRIMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,109.20
DANIELLE F EVENSON	AK	41000-FISH & GAME	72000-TRAVEL	1,608.67
DANIELLE RYDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	10,694.00
DANIEL L FITZPATRICK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,156.00
DANIEL L HUDDLESON	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	3,109.58
DANIEL L MORRIS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	2,128.80
DANIEL LOGAN	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	1,621.59

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

Vendor Name	Vendor State	Department	Account Category	Actual
DANIEL L RICHARD SR	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,300.00
DANIEL L RICHARD SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,125.00
DANIEL R SADDLER	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	1,617.30
DANIEL R SADDLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	36,471.96
DANIEL R SADDLER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	2,390.00
DANIEL SCHINDLER	WA	41000-FISH & GAME	72000-TRAVEL	250.00
DANIEL SCHINDLER	WA	41000-FISH & GAME	73000-SERVICES	2,000.00
DANIELS ELECTRONICS LTD		03000-DEPT ADMINISTRATION	74000-COMMODITIES	12,634.86
DANIELS ELECTRONICS LTD		03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	115,227.11
DANIELS ELECTRONICS LTD		36000-NATURAL RESOURCES	74000-COMMODITIES	79,443.08
DANIELS ELECTRONICS LTD		48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	47,876.60
DANIELS ELECTRONICS LTD		57000-TRANSPORTATION & PF	73000-SERVICES	6,898.32
DANIELS ELECTRONICS LTD		57000-TRANSPORTATION & PF	74000-COMMODITIES	169,050.30
DANIEL S SULLIVAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,425.39
DANIEL T DEBARTOLO	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	1,028.20
DANIEL T SEAMOUNT JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	2,504.37
DANIEL T SEAMOUNT JR	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	-10.58
DANIEL W HICKEY	AK	13000-DEPT. OF LAW	73000-SERVICES	289,919.18
DANIEL W MORT	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	15,950.00
DAN MCCRUMMEN	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	1,519.99
DANNY ADAMS	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,496.00
DANNY GRANGAARD	AK	41000-FISH & GAME	73000-SERVICES	6,480.00
DANNY J ALLEN	AK	17000-EDUCATION & EARLY	73000-SERVICES	290,807.00
DANNY R O'BARR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,759.35
DANNY R O'BARR	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,460.00
DANNY W BURTON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,410.00
DANTRAWL INC	WA	41000-FISH & GAME	74000-COMMODITIES	2,799.96
DARBYS PERFORMANCE MACHINE INC	AK	41000-FISH & GAME	73000-SERVICES	1,424.03
DAR-CON CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	156,528.00
DAR-CON CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	243,874.16
DARE AMERICA	CA	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	1,455.00
DARE AMERICA	CA	46000-PUBLIC SAFETY	73000-SERVICES	2,925.00
DARIUSZ KAMINSKI	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,348.00
DARLENE E MAHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,185.00
DARON A COOPER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	2,160.00
DARREL G SHREVE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	15,911.00
DARRELL COUTS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,985.18
DARRELL J SANBORN	MT	17000-EDUCATION & EARLY	73000-SERVICES	123,260.42
DARRELLS HEATING CRISIS INTERVENTION CO	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,525.00
DARRELLS HEATING CRISIS INTERVENTION CO	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	6,171.00
DARREN KEITH KELLERBY	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,000.00
DARRIN DEAN BARTZ	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	909.64
DARRIN DEAN BARTZ	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	550.00
DARRYL D MCGILL	TN	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,389.00
DARRYL UEECK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,834.95
DARWIN HANSON	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	15,210.00
DARWIN R PETERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,224.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
DARYL L MILLER	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	5,366.43
DARYL L MILLER	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	1,023.70
DARYL L MILLER	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	1,902.36
DARYL L MILLER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,419.34
DARYL L MILLER	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,020.17
DARYL L MILLER	AK	41000-FISH & GAME	73000-SERVICES	1,787.40
DARYL L MILLER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	4,937.03
DARYL L MILLER	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	4,947.86
DASH INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,378.00
DATA 21 INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	3,150.69
DATA INTERCHANGE STANDARDS ASSOC INC	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,899.00
DATALINK	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,825.00
DATA-LINK ASSOCIATES	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	4,878.78
DATALOGIC AUTOMATION INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	4,363.32
DATA RECOGNITION CORPORATION	MN	17000-EDUCATION & EARLY	73000-SERVICES	7,383,467.00
DATASMITH SOLUTIONS LLC	TX	17000-EDUCATION & EARLY	73000-SERVICES	37,200.00
DATATECH SMARTSOFT INC	CA	41000-FISH & GAME	74000-COMMODITIES	2,479.00
DATE-LINE DIGITAL PRINTING INC	AK	41000-FISH & GAME	73000-SERVICES	7,148.89
DATE-LINE DIGITAL PRINTING INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,546.51
DATREX	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,373.81
DAVE BAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,955.00
DAVE EARL SMITH	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,000.00
DAVE MCCORMICK	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,435.45
DAVE PARSONS	AZ	46000-PUBLIC SAFETY	73000-SERVICES	2,000.00
DAVE PHILLIPS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	77,321.00
DAVE PHILLIPS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	12,000.00
DAVE RHODES	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,372.72
DAVES UPHOLSTERY LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	2,245.00
DAVEYS DIVERSIFIED SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,977.50
DAVID A BUTLER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	1,023.00
DAVID A JANCAUSKAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,850.95
DAVID AKIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,900.00
DAVID ARAGON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,212.40
DAVID ARVEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	9,930.00
DAVID ARZT	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,100.75
DAVID A SALZBURN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	708.12
DAVID A SALZBURN	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	13,232.00
DAVID A SALZBURN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,070.00
DAVID BARNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00
DAVID BENTON	AK	41000-FISH & GAME	72000-TRAVEL	5,515.21
DAVID B HENRY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,071.50
DAVID BOBBY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	17,708.34
DAVID BRUCE	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,680.00
DAVID CLOUD	AK	17000-EDUCATION & EARLY	73000-SERVICES	59,200.00
DAVID C LOVE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	4,500.00
DAVID COLLOM	IL	36000-NATURAL RESOURCES	73000-SERVICES	3,500.00
DAVID CROWLEY	AK	41000-FISH & GAME	72000-TRAVEL	1,208.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
DAVID DELCOURT	AK	41000-FISH & GAME	73000-SERVICES	5,469.81
DAVID DENNIS	AK	13000-DEPT. OF LAW	74000-COMMODITIES	1,028.00
DAVID D LEFNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,650.00
DAVID D LUNDBERG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,395.00
DAVID EVANS & ASSOCIATES INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	5,000.00
DAVID FILKILL	AK	41000-FISH & GAME	73000-SERVICES	53,890.50
DAVID GABA	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	32,572.00
DAVID GARDNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	1,024.00
DAVID G MADER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	10,494.00
DAVID G ST AMAND	MA	13000-DEPT. OF LAW	73000-SERVICES	32,000.00
DAVID G TAYLOR	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	2,500.00
DAVID GUTTENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	25,027.27
DAVID HALE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	3,259.93
DAVID HANKIN	CA	41000-FISH & GAME	73000-SERVICES	2,880.00
DAVID HELMLY	GA	41000-FISH & GAME	74000-COMMODITIES	1,904.95
DAVID HOLMQUIST	AK	17000-EDUCATION & EARLY	73000-SERVICES	25,000.00
DAVID HORN	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,044.00
DAVID HUNZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	11,180.00
DAVID HUNZ	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	61,215.00
DAVID JAMES SZUMIGALA	AK	36000-NATURAL RESOURCES	73000-SERVICES	5,000.00
DAVID J BOYD	AK	17000-EDUCATION & EARLY	73000-SERVICES	70,000.00
DAVID J GALANIN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	1,900.00
DAVID JORGENSEN	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	4,163.00
DAVID J POWERS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	4,659.46
DAVID J THOMAS	MT	17000-EDUCATION & EARLY	73000-SERVICES	114,785.03
DAVID KOESTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,998.00
DAVID KRUSKAL ALLEN		03000-DEPT ADMINISTRATION	72000-TRAVEL	108.00
DAVID L ARBUCKLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,078.00
DAVID LEMAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	19,025.57
DAVID LIKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,408.90
DAVID L SWONGER	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	4,247.77
DAVID L TURNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	2,114.00
DAVID L TURNER	WA	57000-TRANSPORTATION & PF	73000-SERVICES	1,250.00
DAVID MACFARLANE GRIGGS	CO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,500.00
DAVID M ALEXIE JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,300.00
DAVID MATHIS	OH	41000-FISH & GAME	74000-COMMODITIES	2,178.00
DAVID MCHOES	AK	41000-FISH & GAME	73000-SERVICES	1,260.00
DAVID MCKAY	AK	41000-FISH & GAME	73000-SERVICES	1,500.00
DAVID MILLER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	2,445.67
DAVID M MESDAG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,057.00
DAVID M REAUME	WA	13000-DEPT. OF LAW	73000-SERVICES	1,687.50
DAVID NICHOLS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	28,080.50
DAVID P ARESTAD	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,332.00
DAVID PARSLEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,042.00
DAVID P JANKA	AK	41000-FISH & GAME	73000-SERVICES	5,175.00
DAVID RALPH SCHMITZ	AK	17000-EDUCATION & EARLY	73000-SERVICES	70,000.00
DAVID R BERNARD	AK	41000-FISH & GAME	73000-SERVICES	88,664.69

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

Vendor Name	Vendor State	Department	Account Category	Actual
DAVID R FREDERIKSEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	3,887.04
DAVID RING	MI	36000-NATURAL RESOURCES	72000-TRAVEL	2,000.00
DAVID R LANNI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	11,161.25
DAVID R MCCOMBS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,437.90
DAVID ROGHAIR	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	2,097.56
DAVID R RENTEL	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	2,822.80
DAVID R TAYLOR	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	9,450.00
DAVID S GRAUMAN M D P C	AK	41000-FISH & GAME	73000-SERVICES	1,040.00
DAVID S GRAUMAN M D P C	AK	57000-TRANSPORTATION & PF	73000-SERVICES	19,384.50
DAVID S JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	7,127.00
DAVID SPERBECK PH D	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	2,500.00
DAVID S SEAMAN III	AK	13000-DEPT. OF LAW	73000-SERVICES	7,163.51
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	6,593.48
DAVID TEAL	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	650.00
DAVID VOLUCK	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	4,881.23
DAVID WOOLLEY	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	86,693.63
DAVID W SHRADER	AK	41000-FISH & GAME	73000-SERVICES	2,130.00
DAVIS BLOCK COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,034.50
DAVIS CONSTRUCTORS & ENGINEERS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	4,808.00
DAVIS DOOR SERVICE INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,587.00
DAVIS INSTRUMENTS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,025.00
DAVIS WRIGHT TREMAINE LLP	AK	36000-NATURAL RESOURCES	73000-SERVICES	44,564.00
DAWLEY AND ASSOCIATES INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	821,371.70
DAWNELLE APANGALOOK	AK	41000-FISH & GAME	73000-SERVICES	1,650.00
DAWN NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,424.50
DAYBREAK INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	25,000.00
DAYBREAK INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	372,195.21
DBC MARINE SAFETY SYSTEMS		57000-TRANSPORTATION & PF	73000-SERVICES	9,482.81
D & B POWER ASSOCIATES INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	3,223.00
D & B POWER ASSOCIATES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,419.00
DBR CONSTRUCTION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	254,773.62
D & D SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	27,608.15
D & D SERVICES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,138.50
DEAN BARNES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	119,880.00
DEAN BARNES	AK	46000-PUBLIC SAFETY	73000-SERVICES	77,913.00
DEAN H RAVIN	AK	41000-FISH & GAME	73000-SERVICES	1,052.00
DEANNA MOORE	AK	41000-FISH & GAME	73000-SERVICES	32,223.50
DEANNA MOORE	AK	41000-FISH & GAME	74000-COMMODITIES	2,070.00
DEAN'S AUTOMOTIVE/RADIATOR SERVICE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,003.00
DEAN'S AUTOMOTIVE/RADIATOR SERVICE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,272.00
DEAN SEIBOLD	AK	36000-NATURAL RESOURCES	73000-SERVICES	45,341.86
DEAN SEIBOLD	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	12,073.40
DEBBIE PETROZE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	4,985.00
DEB EVENSEN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,500.00
DEBORAH AJANGO	AK	36000-NATURAL RESOURCES	73000-SERVICES	5,088.30
DEBORAH AJANGO	AK	41000-FISH & GAME	73000-SERVICES	2,910.00
DEBORAH E BEHR	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,961.71

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

Vendor Name	Vendor State	Department	Account Category	Actual
DEBORAH F SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,057.00
DEBORAH GRUNDMANN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	4,300.08
DEBORAH HUNSAKER	MT	17000-EDUCATION & EARLY	73000-SERVICES	3,400.00
DEBORAH LIVINGSTON	AK	41000-FISH & GAME	73000-SERVICES	2,276.00
DEBORAH RIDDLE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,569.00
DEBORAH RINCKEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	8,890.00
DEBORAH RINCKEY	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	115,136.50
DEBORAH WISE	AK	41000-FISH & GAME	73000-SERVICES	1,806.00
DEBRA FOLEY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	2,105.09
DEBRA HAFEMEISTER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,500.00
DEBRA J BRANDWEIN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,497.00
DEBRA J HIGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,661.54
DEBRA JOHNSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,866.56
DEBRA K HAWKINS	AK	17000-EDUCATION & EARLY	73000-SERVICES	80,000.00
DEBRA SUE GUTHMANN-TEMUS	NV	27000-LABOR & WORKFORCE DV	72000-TRAVEL	1,146.10
DEENA KAY THOMAS	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,502.20
DEEP SEA FISHERIES	WA	41000-FISH & GAME	74000-COMMODITIES	1,276.00
DEERING IRA COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,250.00
DEERING IRA COUNCIL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	8,750.00
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	03000-DEPT ADMINISTRATION	73000-SERVICES	7,971.24
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	34000-MIL & VETERANS AFF.	73000-SERVICES	3,188,361.19
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	41000-FISH & GAME	73000-SERVICES	4,384.27
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	57000-TRANSPORTATION & PF	73000-SERVICES	58,633.82
DE LAGE LANDEN OPERATIONAL SERVICES	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,341.44
DE LAGE LANDEN OPERATIONAL SERVICES INC	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	5,853.60
DE LAGE LANDEN OPERATIONAL SERVICES INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	2,146.48
DELANEY WILES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	2,672.30
DELI MANAGEMENT INC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	5,000.00
DEL MONTE CAPITAL MEAT CO	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	16,000.00
DEL NORTE SURVEYING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,860.00
DELOITTE CONSULTING LLP	TN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	8,289,441.33
DELORME INC	ME	41000-FISH & GAME	73000-SERVICES	1,324.20
DELOY GES INC	AK	41000-FISH & GAME	74000-COMMODITIES	2,431.50
DELOY GES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,000.00
DELOY GES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,140.00
DELTA AIRLINES INC	GA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	2,029.20
DELTA AIRLINES INC	GA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	1,430.64
DELTA AIRLINES INC	GA	03000-DEPT ADMINISTRATION	72000-TRAVEL	9,961.67
DELTA AIRLINES INC	GA	13000-DEPT. OF LAW	72000-TRAVEL	9,420.25
DELTA AIRLINES INC	GA	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	1,034.48
DELTA AIRLINES INC	GA	15000-DEPT. OF REVENUE	72000-TRAVEL	10,119.94
DELTA AIRLINES INC	GA	17000-EDUCATION & EARLY	72000-TRAVEL	1,178.00
DELTA AIRLINES INC	GA	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	1,290.32
DELTA AIRLINES INC	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	13,430.85
DELTA AIRLINES INC	GA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	1,004.60
DELTA AIRLINES INC	GA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	3,125.32
DELTA AIRLINES INC	GA	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	1,326.20

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

Vendor Name	Vendor State	Department	Account Category	Actual
DELTA AIRLINES INC	GA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	33,585.33
DELTA AIRLINES INC	GA	34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	5,456.70
DELTA AIRLINES INC	GA	34000-MIL & VETERANS AFF.	72000-TRAVEL	16,598.36
DELTA AIRLINES INC	GA	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	3,706.90
DELTA AIRLINES INC	GA	36000-NATURAL RESOURCES	72000-TRAVEL	26,303.55
DELTA AIRLINES INC	GA	36000-NATURAL RESOURCES	73000-SERVICES	1,206.27
DELTA AIRLINES INC	GA	41000-FISH & GAME	10603-PREPAID EXPENSE	5,268.60
DELTA AIRLINES INC	GA	41000-FISH & GAME	72000-TRAVEL	19,750.18
DELTA AIRLINES INC	GA	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	12,776.42
DELTA AIRLINES INC	GA	46000-PUBLIC SAFETY	72000-TRAVEL	61,643.89
DELTA AIRLINES INC	GA	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	1,128.80
DELTA AIRLINES INC	GA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	12,883.35
DELTA AIRLINES INC	GA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,303.73
DELTA AIRLINES INC	GA	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	6,159.45
DELTA AIRLINES INC	GA	57000-TRANSPORTATION & PF	72000-TRAVEL	9,369.53
DELTA AIRLINES INC	GA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,368.30
DELTA AIRLINES INC	GA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,561.83
DELTA CONCRETE PRODUCTS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	3,881.70
DELTA/GREELY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	7,711.00
DELTA/GREELY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	12,387,639.23
DELTA/GREELY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	125,800.38
DELTA INDUSTRIAL SERVICE FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,142.52
DELTA INDUSTRIAL SERVICE FAIRBANKS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,114.28
DELTA INDUSTRIAL SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	1,852.81
DELTA INDUSTRIAL SERVICE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,406.26
DELTA LEASING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	78,970.00
DELTA LEASING LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	324.00
DELTA LOCUM TENENS LP	TX	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	92,870.00
DELTANA COMMUNITY CORP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	232,326.81
DELTA SANITATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	11,157.87
DELTA SPORTS PRODUCTS LLC	IA	41000-FISH & GAME	74000-COMMODITIES	2,302.98
DELTA T SYSTEMS INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	2,904.37
DELTA WESTERN INC	WA	01000-GOVERNOR'S OFFICE	73000-SERVICES	24,140.24
DELTA WESTERN INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	1,117,285.77
DELTA WESTERN INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	171,202.10
DELTA WESTERN INC	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	129,177.00
DELTA WESTERN INC	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	336,008.67
DELTA WESTERN INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	3,752.61
DELTA WESTERN INC	WA	41000-FISH & GAME	73000-SERVICES	34,574.53
DELTA WESTERN INC	WA	41000-FISH & GAME	74000-COMMODITIES	9,200.12
DELTA WESTERN INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	63,761.63
DELTA WESTERN INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	417,719.58
DELTA WESTERN INC	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	570,175.07
DELTA WESTERN INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	21,895.36
DELTA WESTERN INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	693,854.85
DELTA WESTERN INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	824,305.90
DELTA WESTERN INC	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	184,535.85

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

Vendor Name	Vendor State	Department	Account Category	Actual
DELUXE BUSINESS CHECKS AND SOLUTION	OH	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	1,099.90
DENA'INA AIR TAXI LLC	AK	41000-FISH & GAME	72000-TRAVEL	3,565.00
DENA'INA AIR TAXI LLC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,020.00
DENALI ALASKAN FEDERAL CREDIT UNION	AK	41000-FISH & GAME	72000-TRAVEL	2,575.00
DENALI ARTS COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	10,000.00
DENALI ARTS COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,340.63
DENALI ASPHALT LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	18,585.00
DENALI ASPHALT LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	6,400.00
DENALI BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	52,007.97
DENALI BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	147,117.16
DENALI BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	922,160.62
DENALI BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	46,287.88
DENALI BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	9,550.00
DENALI BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,236.65
DENALI BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	3,136.44
DENALI BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	7,054,705.67
DENALI BOROUGH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	4,681.44
DENALI CRANE INSPECTION LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	43,468.00
DENALI DIRT WORKS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,400.00
DENALI DRILLING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,375.00
DENALI DRIVELINES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	131.00
DENALI DRIVELINES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	12,111.60
DENALI EDUCATION CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	6,800.00
DENALI FAMILY SERVICES	AK	13000-DEPT. OF LAW	73000-SERVICES	1,632.75
DENALI FAMILY SERVICES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	200,000.00
DENALI FAMILY SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	36,881.70
DENALI FAMILY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	524,003.80
DENALI FAMILY SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	400,000.00
DENALI FENCEWORKS LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	7,310.00
DENALI FENCEWORKS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	31,550.00
DENALI FENCEWORKS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	22,695.80
DENALI GENERAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	43,471.79
DENALI GROUP INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	12,862.00
DENALI GROUP INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,060.85
DENALI GROUP INC	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,510.75
DENALI GYMNASTICS AND FITNESS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	25,446.58
DENALI HIGHWAY TRAIL CLUB	AK	36000-NATURAL RESOURCES	73000-SERVICES	11,060.00
DENALI INDUSTRIAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	14,980.22
DENALI LODGING LLC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	4,765.00
DENALI LODGING LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,251.04
DENALI LODGING LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,438.49
DENALI LODGING LLC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	1,036.00
DENALI LODGING LLC	AK	41000-FISH & GAME	72000-TRAVEL	1,036.00
DENALI LODGING LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	5,735.00
DENALI LODGING LLC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,156.00
DENALI MECHANICAL INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	6,722.00
DENALI NATIONAL PARK WILDERNESS CENTERS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	1,347.64

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

Vendor Name	Vendor State	Department	Account Category	Actual
DENALI PUMPING & WATERWORKS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	10,540.00
DENALI SEPTIC SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	11,387.50
DENALI SEPTIC SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,600.00
DENALITEK INCORPORATED	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	2,018.50
DENALITEK INCORPORATED	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	6,060.26
DENALI VISIONS 3000	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	1,110.54
DENALI WHITING	AK	41000-FISH & GAME	73000-SERVICES	2,155.00
DENBY S LLOYD	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	40,876.33
DENDU GWICH IN TRIBAL GOVERNMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	92,540.92
DENDU GWICH IN TRIBAL GOVERNMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	13,657.60
DENISE L MICHELS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,474.08
DENISE M VAN DER POL	AK	13000-DEPT. OF LAW	73000-SERVICES	7,276.60
DENISE VALENTINE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,037.44
DENNIS BAILEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,652.43
DENNIS BLANKENBAKER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,444.00
DENNIS & BRIDGET KLINE	AK	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	1,120.00
DENNIS C MILLER	AK	41000-FISH & GAME	73000-SERVICES	20,989.67
DENNIS DUNN	ID	17000-EDUCATION & EARLY	73000-SERVICES	59,200.00
DENNIS EGAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	2,314.47
DENNIS ERICKSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,214.50
DENNIS FILLER	AK	13000-DEPT. OF LAW	73000-SERVICES	4,532.34
DENNIS HILER/BILL HILER	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,005.00
DENNIS KRUMM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,145.20
DENNIS MILLHOUSE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	11,330.00
DENNIS RAYMOND MERKES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	5,260.00
DENNIS SINNOK	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,050.00
DENNIS THOMAS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,000.00
DENNIS WESTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	6,759.28
DENNY K WEATHERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,462.60
DENTAL HEALTH PRODUCTS INC	WI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	16,674.93
DENYSE G HURST	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,000.00
DEPARTMENT OF COMMERCE NATIONAL	MD	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,222.00
DEPARTMENT OF COMMERCE STATE OF	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,000.00
DEPARTMENT OF HEALTH & HUMAN SERVICES	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,040.00
DEPRINCE RACE & ZOLLO INC	FL	15000-DEPT. OF REVENUE	73000-SERVICES	917,176.00
DEPT OF INTERIOR - HENRY SHADE	MO	46000-PUBLIC SAFETY	73000-SERVICES	3,000.00
DERBY INC	IN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	37,328.64
DEREK D NYSTROM	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	2,765.67
DEREK P SCHRAFFENBERGER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	25,000.00
DERRY & ASSOCIATES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	46,900.00
DESCHUTES RIVER MANUFACTURING LLC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	3,182.11
DESERT AIR TRANSPORT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	103,086.81
DESHKA LANDING OUTDOOR ASSOCIATION LLC	AK	41000-FISH & GAME	73000-SERVICES	3,400.00
DESIGN ALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	3,000.00
DESIGN ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	35,975.00
DESIGN ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	287,059.10
DESIGN ALASKA INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	11,719.23

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

Vendor Name	Vendor State	Department	Account Category	Actual
DESIGN ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	36,268.04
DESIGN ALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	159,551.39
DESIGN GRAPHICS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	7,047.50
DESIGN NORTH ROOFING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,464.13
DESIGN PICS INC		27000-LABOR & WORKFORCE DV	73000-SERVICES	5,000.00
DESLAURIERS INC	MN	41000-FISH & GAME	73000-SERVICES	1,262.00
DESPERATE MARINE LLC	AK	41000-FISH & GAME	73000-SERVICES	2,280.00
DESPERATE MARINE LLC	AK	41000-FISH & GAME	74000-COMMODITIES	8,946.75
DET NORSKE VERITAS	GA	57000-TRANSPORTATION & PF	73000-SERVICES	17,438.42
DET NORSKE VERITAS USA INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	20,989.00
DEVELOPER EXPRESS	CA	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	1,799.95
DEVELOPER EXPRESS	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	1,699.95
DEVEN MITCHELL	AK	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	-540.60
DEVEN MITCHELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	6,977.89
DEVIN J RUDOLPH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	8,104.40
DEVON M LEWIS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,146.10
DEWBERRY & DAVIS LLC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	4,928.15
DEWEYS COOK INLET INC	AK	41000-FISH & GAME	73000-SERVICES	4,000.00
DEWEYS COOK INLET INC	AK	41000-FISH & GAME	74000-COMMODITIES	3,626.82
DEWEYS COOK INLET INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	106,427.00
DEWEYS COOK INLET INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	72,374.00
DEXIS LLC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,995.00
DEXIS LLC	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	3,790.00
DIAGNOSTIC HYBRIDS INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	25,816.28
DIAMOND NETS	WA	41000-FISH & GAME	74000-COMMODITIES	2,221.10
DIAMOND PARKING SERVICES	WA	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	7,845.00
DIAMOND PARKING SERVICES	WA	13000-DEPT. OF LAW	73000-SERVICES	87,300.00
DIAMOND PARKING SERVICES	WA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	2,790.00
DIAMOND PARKING SERVICES	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	15,625.00
DIANA CHON	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,114.00
DIANA CHON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	3,806.75
DIANA D HICKMAN	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	26,928.00
DIANA J BROST	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	1,414.40
DIANA LOFSTEDT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,357.17
DIANA NOYES	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	15,950.00
DIANE BARRANS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	5,376.85
DIANE C DELPINO	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	9,665.00
DIANE JONES	AK	41000-FISH & GAME	73000-SERVICES	1,100.00
DIANE KENNEDY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,500.00
DIANE M TITTERINGTON	CA	46000-PUBLIC SAFETY	73000-SERVICES	2,275.00
DIANE SHELLENBAUM	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,280.25
DIANE SHORT & ASSOCIATES INC	CO	48000-ENVIRONMENTAL CONS	73000-SERVICES	32,215.20
DIANNA K BAINES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,057.00
DIANNA R PRIOR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,101.42
DIANNE E OLSEN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	7,650.00
DIANNE SILVA	AK	17000-EDUCATION & EARLY	72000-TRAVEL	2,397.80
DIANNES INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,430.60

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

Vendor Name	Vendor State	Department	Account Category	Actual
DIANNE STILL	AK	41000-FISH & GAME	73000-SERVICES	11,450.00
DIBBLE CREEK ROCK LTD	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	12,010.25
DIBBLE CREEK ROCK LTD	AK	41000-FISH & GAME	73000-SERVICES	2,497.00
DIBBLE CREEK ROCK LTD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	43,943.63
DIBBLE CREEK ROCK LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	270,912.69
DIBBLE CREEK ROCK LTD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	15,096.00
DICE CAREER SOLUTIONS	IA	46000-PUBLIC SAFETY	73000-SERVICES	1,204.00
DICE HOLDINGS INC	IA	03000-DEPT ADMINISTRATION	73000-SERVICES	1,999.00
DICK BLICK	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	2,589.84
DICKEY MANUFACTURING CO INC	IL	41000-FISH & GAME	74000-COMMODITIES	2,787.27
DICK NEWTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	24,000.00
DICKS BODY SHOP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	8,985.68
DICKSON UNIGAGE INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,431.00
DIERDRE J BOSTER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,850.00
DIESEL DOC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	16,831.39
DIGICERT INC	UT	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	950.00
DIGICERT INC	UT	27000-LABOR & WORKFORCE DV	73000-SERVICES	475.00
DIGI KEY CORPORATION	MN	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,977.45
DIGITAL BASE PRODUCTIONS INC	TX	17000-EDUCATION & EARLY	73000-SERVICES	1,005.00
DIGITAL DOLPHIN SUPPLIES LLC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,553.28
DIGITAL DOLPHIN SUPPLIES LLC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	6,750.36
DIGITAL DOLPHIN SUPPLIES LLC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	4,651.29
DIGITAL DOLPHIN SUPPLIES LLC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,377.42
DIGITAL HEALTH DEPARTMENT INC	NC	48000-ENVIRONMENTAL CONS	73000-SERVICES	5,000.00
DIGITAL INNOVATION INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	45,121.00
DIGITAL INTELLIGENCE INC	WI	46000-PUBLIC SAFETY	74000-COMMODITIES	1,983.41
DIGITAL PAYMENT TECHNOLOGIES CORPORATION		36000-NATURAL RESOURCES	74000-COMMODITIES	4,748.71
DIGITAL RIVER INC	MN	29000-COMM,COMM & ECON DEV	73000-SERVICES	8,549.90
DIGITAL RIVER INC	MN	46000-PUBLIC SAFETY	73000-SERVICES	8,388.00
DILLARD RESEARCH ASSOCIATES	OR	17000-EDUCATION & EARLY	73000-SERVICES	434,283.52
DILLINGHAM CITY SCHOOL DISTRICT	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,400.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	124,491.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	10,511.51
DILLINGHAM CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	8,295,841.76
DILLINGHAM CITY SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	70,000.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	20,134.62
DILLINGHAM CONSTRUCTION & EQUIP INC	AK	41000-FISH & GAME	73000-SERVICES	5,104.69
DILLINGHAM CONSTRUCTION & EQUIP INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,054.70
DILLON QUALITY PLUS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,448.27
DIMOND CENTER HOLDINGS LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	13,624.52
DIMOND CENTER HOTEL	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	6,175.50
DIMOND CENTER HOTEL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	3,295.00
DIMOND CENTER HOTEL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	4,135.00
DIMOND CENTER HOTEL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	174.56
DIMOND CENTER HOTEL	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,150.00
DIMOND CENTER HOTEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,991.00
DIMOND CENTER HOTEL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	12,836.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
DIMOND CENTER HOTEL	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,335.00
DIMOND CENTER HOTEL	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,026.00
DIMOND CENTER HOTEL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,086.00
DIMOND CENTER HOTEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,337.60
DIMOND CENTER HOTEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,875.00
DIMOND ELECTRIC CO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	7,470.70
DIMOND ELECTRIC CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,000.00
DIMOND FENCE CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	144,425.75
DIMOND FENCE CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	241,137.39
DIMOND FENCE CO	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	20,589.00
DINEEGA FUEL COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,152.00
DINEEGA FUEL COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	12,700.00
DION OXMAN	AK	41000-FISH & GAME	72000-TRAVEL	1,043.00
DIRECT RESPONSE MEDIA GROUP INC	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	968,727.48
DIRECT RESPONSE MEDIA GROUP INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	40,039.05
DIRECT SUPPLY INC	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	34,632.93
DIRK A RIETVELD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,141.50
DIRK WHITE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	2,333.04
DIRTY DEEDS AUTO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,000.00
DISABILITY LAW CENTER OF ALASKA	AK	17000-EDUCATION & EARLY	73000-SERVICES	117,622.60
DISABILITY LAW CENTER OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	150,000.00
DISABILITY LAW CENTER OF ALASKA	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,000.00
DISABLED AMERICAN VETERANS DEPT OF AK	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	10,000.00
DISBURSING OFFICER CRANE DIVISION	IN	46000-PUBLIC SAFETY	74000-COMMODITIES	3,600.00
DISCOVERY DRILLING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	32,000.00
DISCOVERY DRILLING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	22,865.00
DITOMASO INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	20,051.82
DITTMAN RESEARCH CORPORATION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	48,147.00
DIVERSIFIED BUSINESS COMMUNICATIONS	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	44,415.50
DIVERSIFIED BUSINESS COMMUNICATIONS	MA	41000-FISH & GAME	73000-SERVICES	7,800.75
DIVERSIFIED BUSINESS COMMUNICATIONS INC	ME	15000-DEPT. OF REVENUE	73000-SERVICES	1,668.75
DIVERSIFIED BUSINESS COMMUNICATIONS INC	ME	27000-LABOR & WORKFORCE DV	73000-SERVICES	3,281.25
DIVERSIFIED BUSINESS COMMUNICATIONS INC	ME	29000-COMM,COMM & ECON DEV	73000-SERVICES	54,765.00
DIVERSIFIED BUSINESS COMMUNICATIONS INC	ME	41000-FISH & GAME	73000-SERVICES	3,225.00
DIVERSIFIED BUSINESS COMMUNICATIONS INC	ME	48000-ENVIRONMENTAL CONS	73000-SERVICES	3,225.00
DIVERSIFIED TIRE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	18,427.00
DIVERSIFIED TIRE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	21,721.00
DIVING UNLIMITED INTERNATIONAL INC	CA	41000-FISH & GAME	73000-SERVICES	2,651.10
DIVISION 10 PRODUCTS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	99,421.73
DIXIE MEDICAL INC	TN	46000-PUBLIC SAFETY	74000-COMMODITIES	1,135.00
DIXIE THOMPSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	8,346.00
DJONT EPT LEASING	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	2,172.04
DJS ALASKA RENTALS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	13,800.00
DJS CONSULTING LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,420.00
D & L CONSTRUCTION CO INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	3,528,581.75
D & L CONSTRUCTION CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,000.00
D & L CONSTRUCTION CO INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,382,651.73

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

Vendor Name	Vendor State	Department	Account Category	Actual
DLT SOLUTIONS INC	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	1,548.56
DLT SOLUTIONS INC	VA	34000-MIL & VETERANS AFF.	73000-SERVICES	1,710.08
DLT SOLUTIONS INC	VA	36000-NATURAL RESOURCES	73000-SERVICES	9,272.40
DLT SOLUTIONS INC	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	2,652.81
DLT SOLUTIONS INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	301,368.24
DLT SOLUTIONS INC	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,021.22
DLT SOLUTIONS INC	VA	76000-ALASKA COURT SYSTEM	73000-SERVICES	12,618.90
D & M RENTALS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	4,500.00
D & M RENTALS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	3,970.00
D & M RENTALS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	2,300.00
D & M RENTALS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	4,500.00
D & M RENTALS	AK	41000-FISH & GAME	72000-TRAVEL	6,452.00
D & M RENTALS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,780.00
DN RAY INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	61,169.27
DN RAY INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	25,705.58
DOAK'S LOCK & KEY LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	8,508.00
DOAK'S LOCK & KEY LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	28,648.00
DOAK'S LOCK & KEY LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	2,473.00
DOAK'S LOCK & KEY LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	8,760.00
DOAK'S LOCK & KEY LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	150.00
DOAK'S LOCK & KEY LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,063.00
DOAK'S LOCK & KEY LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	3,630.00
DOAK'S LOCK & KEY LLC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	1,369.00
DOAK'S LOCK & KEY LLC	AK	41000-FISH & GAME	73000-SERVICES	3,231.00
DOAK'S LOCK & KEY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,066.00
DOAK'S LOCK & KEY LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	22,460.00
DOANH TRAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	3,925.41
DOCK STREET BUILDING CORPORATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	8,885.86
DOCUSIGN INC	WA	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	10,325.00
DOCUSIGN INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	41,300.00
DOHN PISCIONIERE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	15,914.12
DOJER FUEL SERVICES LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,500.00
DOJER FUEL SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	45,050.51
DOJER FUEL SERVICES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	40,250.06
DOLAN BROOKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,012.79
DOLCE INTERNATIONAL ASPEN INC	CO	15000-DEPT. OF REVENUE	72000-TRAVEL	1,227.66
DOLLAR RENT A CAR SLT LK	UT	36000-NATURAL RESOURCES	72000-TRAVEL	3,265.97
DOLPHIN HOTEL ASSOCIATES	FL	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,116.00
DOMENICO R NICOLSI	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	7,755.50
DOMINION PROPELLER CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	35,007.14
DOMINION PROPELLER CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	10,350.00
DOMINION VOTING SYSTEMS INC	GA	01000-GOVERNOR'S OFFICE	73000-SERVICES	185,748.00
DOMINION VOTING SYSTEMS INC	GA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	1,010.22
DON ABEL BUILDING SUPPLY	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	0.00
DON ABEL BUILDING SUPPLY	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	7,866.72
DON ABEL BUILDING SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,269.90
DON ABEL BUILDING SUPPLY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	2,806.70

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

Vendor Name	Vendor State	Department	Account Category	Actual
DONA J HELMER	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	2,250.00
DONA KEPPERS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	1,343.02
DONALD E MULLIKIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	15,953.00
DONALD E MULLIKIN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	629,057.34
DONALD E MULLIKIN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75,124.38
DONALD G NEWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,441.00
DONALD H COOLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	13,258.00
DONALD L APOKEDAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	10,000.00
DONALD L BUMPUS	AK	41000-FISH & GAME	73000-SERVICES	5,000.00
DONALD L BUMPUS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,000.00
DONALD LEDERHOS	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,019.98
DONALD LEDERHOS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,525.00
DONALD L WERHONIG II	AK	46000-PUBLIC SAFETY	72000-TRAVEL	268.25
DONALD L WERHONIG II	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,200.00
DONALD OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	44,820.28
DONALD R CAMPBELL	AK	17000-EDUCATION & EARLY	73000-SERVICES	70,000.00
DONALD SCHMID	ND	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	58,473.46
DONALD TROMETTER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	2,556.59
DONALD WOLLARD	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	2,195.00
DONALD W STOLTZE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	28,433.40
DONALD W STOLTZE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,686.68
DONALSON COMPANY LLC	AK	41000-FISH & GAME	73000-SERVICES	540.42
DONALSON COMPANY LLC	AK	41000-FISH & GAME	74000-COMMODITIES	10,986.22
DON DWIGGINS ASSOCIATES LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	5,132.34
DON GLASER	AK	41000-FISH & GAME	73000-SERVICES	79,931.82
DON GLASER	AK	41000-FISH & GAME	74000-COMMODITIES	1,134.76
DON GLASER	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	4,558.81
DONG P HUR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	51,874.41
DON HARTMAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	21,495.00
DON LIND	AK	41000-FISH & GAME	73000-SERVICES	1,200.00
DON LIND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	9,000.00
DONNA GARDINO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,496.91
DONNA GARDINO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,722.30
DONNA WRIGHT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	28,526.81
DONOVAN GLADE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	442.60
DONOVAN GLADE	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,365.00
DONOVAN RULIEN II	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	2,209.33
DONOVAN W PAUL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,587.60
DON WILLIAMS	AK	41000-FISH & GAME	73000-SERVICES	1,500.00
DOOR MAINTENANCE SERVICES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,975.00
DOOR SYSTEMS OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,847.00
DOOR SYSTEMS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	53,135.96
DOOR SYSTEMS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,990.37
DOOR SYSTEMS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	60,364.00
DOOR TECH LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	28,040.08
DOOR TECH LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,378.09
DORON PARTYKA	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,050.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
DOT LAKE VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	50,320.00
DOTNETNUKE CORP	CA	15000-DEPT. OF REVENUE	73000-SERVICES	2,499.00
DOTNETNUKE CORP	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	4,248.00
DOTNETNUKE CORP	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	7,999.00
DOUBLE A CONSTRUCTION OF ALASKA INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	98,610.91
DOUBLETREE DTWC CORPORATION	OR	57000-TRANSPORTATION & PF	73000-SERVICES	1,078.95
DOUBLETREE HOTEL NASHVILLE	TN	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,204.00
DOUG D ELDER	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,500.00
DOUG GOW	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,500.00
DOUGLAS A DOYLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00
DOUGLAS A GRANT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,020.00
DOUGLAS A MCCOY	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,300.00
DOUGLAS B MARLOWE	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	2,800.00
DOUGLAS CARTER SMITH MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	20,512.50
DOUGLAS C SNYDER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	2,198.00
DOUGLAS ENTERPRISES INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	108,591.87
DOUGLAS E TANGEN	ID	46000-PUBLIC SAFETY	73000-SERVICES	1,575.00
DOUGLAS F JONES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,000.00
DOUGLAS FRANCIS CARL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,064.00
DOUGLAS GIRARD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,600.00
DOUGLAS H KOSSLER	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,406.50
DOUGLAS ISAACSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	30,291.82
DOUGLAS ISAACSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	570.00
DOUGLAS ISLAND PINK & CHUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	867,507.83
DOUGLAS ISLAND PINK & CHUM	AK	41000-FISH & GAME	73000-SERVICES	1,246,400.00
DOUGLAS ISLAND PINK & CHUM	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,215.00
DOUGLAS J DEIMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,522.96
DOUGLAS J MILLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,500.00
DOUGLAS LECHNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	11,250.00
DOUGLAS MERTZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	17,500.00
DOUGLAS MFG CORP	NE	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	11,811.42
DOUGLAS M GOTTSCHALK	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	24,000.00
DOUGLAS NORRIS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,805.00
DOUGLAS NORRIS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	271,466.80
DOUGLAS REED	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,179.96
DOUGLAS R WARNER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,499.00
DOUGLAS S CARROLL	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,000.00
DOUGLASS C MIEDEMA	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,700.00
DOUGLAS SUNDBERG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	28,720.00
DOUGLAS WHITE DDS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,141.55
DOUGS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,873.50
DOWL ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	11,000.00
DOWLAND-BACH CORP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	27,734.00
DOWL LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	20,657.30
DOWL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,270,528.46
DOWL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,507.46
DOWL LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	7,354,030.92

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

Vendor Name	Vendor State	Department	Account Category	Actual
DOWL LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	21,586.35
DOWNTOWN ASSOCIATION OF FAIRBANKS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	5,000.00
DOWNTOWN ASSOCIATION OF FAIRBANKS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	8,825.00
DOWNTOWN ASSOC OF FAIRBANKS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	74,579.66
DOWNTOWN CARE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	295,309.97
DOYLE BRUECKNER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,070.00
DOYLE DUPONT LLC	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	1,047.70
DOYON LIMITED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,000.00
DOYON LIMITED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	10,700.00
DPJT CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	228,054.29
DRAKE CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,500.00
DRAKE CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	208,836.00
DR CHRISTINE SEEL RITCHIE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,000.00
DR DAS LTD	OH	48000-ENVIRONMENTAL CONS	73000-SERVICES	33,230.00
DR DENNIS P DUSSMAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,786.00
DRD HOSPITALITY INC	CA	36000-NATURAL RESOURCES	72000-TRAVEL	2,710.40
DREAMWORKS CABINETRY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,266.00
DRENNON CONSTRUCTION & CONSULTING INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	697,794.62
DRENNON CONSTRUCTION & CONSULTING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	291,416.40
DREW PETERSON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	10,492.00
DREW SIELBACH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,082.00
DR GLOBAL DIRECT INC	MN	41000-FISH & GAME	73000-SERVICES	1,710.00
DRS TECHNICAL SERVICES INC	VA	34000-MIL & VETERANS AFF.	73000-SERVICES	11,196.00
DR THOMAS RODGERS	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	2,000.00
DRY CREEK COMMUNITY INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	52,643.00
DRYDEN & LARUE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,019,685.75
DRYTAC CORPORATION	VA	36000-NATURAL RESOURCES	74000-COMMODITIES	1,214.67
D&S CONCRETE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	22,920.00
D&S CONCRETE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,490.00
D&S HOLDINGS LLC	AK	41000-FISH & GAME	72000-TRAVEL	1,620.00
DSI INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,291.67
DSI INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,964.28
DSI INC	AK	41000-FISH & GAME	73000-SERVICES	2,291.66
DTG OPERATIONS INC	OK	36000-NATURAL RESOURCES	72000-TRAVEL	2,739.23
DU ALASKA INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	16,474.00
DU ALASKA INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	2,380.50
DUANE DE FOUR	MA	17000-EDUCATION & EARLY	73000-SERVICES	2,498.30
DUANE S HOSKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,000.00
DUANE W MINKLER AND DARIN D MINKLER	AK	46000-PUBLIC SAFETY	73000-SERVICES	65,100.00
DUG A JENSEN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	8,407.00
DULLES TECHNOLOGY PARTNERS INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	6,135.52
DULTMEIER SALES LLC	NE	36000-NATURAL RESOURCES	74000-COMMODITIES	1,860.00
DUNCAN DISTRIBUTION	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	6,167.74
DUNCAN FIELDS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,598.40
DUNGENESS GEAR WORKS INC	WA	41000-FISH & GAME	74000-COMMODITIES	3,575.24
DURAN CONSTRUCTION CO LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,100.00
DURHAM GEO ENTERPRISES INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	1,612.27

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

Vendor Name	Vendor State	Department	Account Category	Actual
DURHAM GEO ENTERPRISES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,276.00
DUSTIN WOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,842.85
DUTCH HILL CORPORATION	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	1,409.80
D & V AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	2,104.00
D & V AVIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	41,803.12
D & V AVIATION INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	8,013.39
DWAN W HALL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,487.50
DWAN W HALL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,912.20
DWAYNE W MCCONNELL	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	31,250.00
DYE MANAGEMENT GROUP INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	46,170.00
DYNAMIC INTERNET SOLUTIONS INC	AZ	17000-EDUCATION & EARLY	73000-SERVICES	153,987.50
DYNAMIC LAUNDRY SYSTEMS INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	11,017.75
DYNAMIC LAUNDRY SYSTEMS INC	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	13,140.34
DYNATEST CONSULTING INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	267,566.61
EAGLE CONTRACTING CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,265.00
EAGLE CONTRACTING CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	591,959.25
EAGLE CREEK AVIATION SERVICES INC	IN	36000-NATURAL RESOURCES	73000-SERVICES	1,692.26
EAGLE CREEK AVIATION SERVICES INC	IN	36000-NATURAL RESOURCES	74000-COMMODITIES	1,786.00
EAGLE CREEK AVIATION SERVICES INC	IN	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	1,150,000.00
EAGLE ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,350.41
EAGLE ENTERPRISES INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,025.02
EAGLE ENTERPRISES INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	5,793.81
EAGLE ENTERPRISES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	3,032.90
EAGLE ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	9,449.71
EAGLE ENTERPRISES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,545.20
EAGLE ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	32,693.68
EAGLE ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,006.42
EAGLE ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	338,012.93
EAGLE ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	35,280.47
EAGLE EYE ENTERPRISES LLC	AK	41000-FISH & GAME	73000-SERVICES	1,885.00
EAGLE HOTEL LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	7,216.62
EAGLE HYDRAULICS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	38,735.80
EAGLE HYDRAULICS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	19,298.90
EAGLE HYDRAULICS INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	233,922.00
EAGLE POINT SOFTWARE CORPORATION	IA	57000-TRANSPORTATION & PF	73000-SERVICES	59,200.00
EAGLE PUBLIC LIBRARY ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	21,500.00
EAGLE RIVER BODY AND PAINT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	26,629.19
EAGLE RIVER LIONS CLUB	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	70,436.68
EAGLE RIVER MICROTEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,239.30
EAGLE RIVER POLARIS & ARCTIC CAT LLC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	22,943.52
EAGLE TRADING COMPANY, LLC	AK	41000-FISH & GAME	74000-COMMODITIES	5,129.83
EAGLE TRADING COMPANY, LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,920.00
EAN HOLDINGS LLC	OR	36000-NATURAL RESOURCES	72000-TRAVEL	4,533.67
EARHART ROOFING COMPANY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	18,500.00
EARL BECKER	AK	41000-FISH & GAME	72000-TRAVEL	760.98
EARL BECKER	AK	41000-FISH & GAME	73000-SERVICES	992.59
EARL RATLIFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,642.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
EARL W VOYTILLA	AK	36000-NATURAL RESOURCES	73000-SERVICES	26,034.52
EARTEC CO INC	RI	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,844.15
EARTH CENTER ADVENTURES INC	AK	41000-FISH & GAME	72000-TRAVEL	450.00
EARTH CENTER ADVENTURES INC	AK	41000-FISH & GAME	73000-SERVICES	10,002.00
EARTH TABS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	2,800.00
EASTERN ALEUTIAN TRIBES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	687,261.00
EASTERN RESEARCH GRP INC	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	19,518.81
EASTER SEALS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	13,507.60
EASTER SEALS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	22,166.10
EAST JORDAN IRON WORKS INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,979.12
EASTMAN PARK MICROGRAPHICS	TX	17000-EDUCATION & EARLY	73000-SERVICES	9,950.60
EASTMAN PARK MICROGRAPHICS	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	1,393.00
EASTMAN PARK MICROGRAPHICS	TX	46000-PUBLIC SAFETY	73000-SERVICES	3,579.00
EASTMAN PARK MICROGRAPHICS	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	5,383.40
EASTMAN PARK MICROGRAPHICS	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	6,723.00
EAST RIDGE RENTALS LLC	MT	36000-NATURAL RESOURCES	72000-TRAVEL	3,005.89
EASTSIDE CARPET COMPANY LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	44,388.00
EASTSIDE CARPET COMPANY LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	4,977.00
EASTSIDE CARPET COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	19,862.00
EASTSIDE CARPET COMPANY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,637.00
EATON CORPORATION	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	10,481.00
EATON CORPORATION	PA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	13,458.00
EBERT-SPANJER INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,274.00
EBRARY	CA	17000-EDUCATION & EARLY	73000-SERVICES	5,227.00
EBS CO INDUSTRIES INC	AL	17000-EDUCATION & EARLY	74000-COMMODITIES	30,529.28
EBS CO INDUSTRIES INC	AL	36000-NATURAL RESOURCES	74000-COMMODITIES	2,355.00
EBS CO INDUSTRIES INC	AL	76000-ALASKA COURT SYSTEM	73000-SERVICES	4,184.00
E CHILTON HINES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	15,593.00
ECHOSTAR SATELLITE CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,080.00
ECHOSTAR SATELLITE CORPORATION	IL	57000-TRANSPORTATION & PF	73000-SERVICES	1,008.00
ECI-HYER INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	460,289.42
ECI-HYER INC	AK	13000-DEPT. OF LAW	73000-SERVICES	3,591.00
ECI-HYER INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	9,410.61
ECI-HYER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,219.11
ECI-HYER INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	2,263.78
ECI-HYER INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	17,910.45
ECI-HYER INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,391,828.43
ECKERT & ZIEGLER ISOTOPE PRODUCTS INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,127.76
ECOLAB INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	6,547.88
ECOLAB INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	4,255.03
ECOLAB INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	98,567.01
ECONOLITE CONTROL PRODUCTS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,872.00
ECONOMIC CONSULTANTS OREGON	OR	36000-NATURAL RESOURCES	73000-SERVICES	25,000.00
ECONOMIC CONSULTANTS OREGON	OR	41000-FISH & GAME	73000-SERVICES	245,610.00
ECON ONE RESEARCH INC	CA	13000-DEPT. OF LAW	73000-SERVICES	211,049.09
ECON ONE RESEARCH INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	934,432.54
ECO STAR COLLABORATIVE LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,093.27

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

Vendor Name	Vendor State	Department	Account Category	Actual
ECOTRUST	OR	41000-FISH & GAME	73000-SERVICES	6,091.22
EDC INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	11,445.00
EDC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	22,363.14
ED DERSHAM	AK	41000-FISH & GAME	73000-SERVICES	23,499.00
EDD LANCASTER	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	2,025.00
EDD LANCASTER	UT	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,700.00
EDD LANCASTER	UT	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,700.00
EDEN ALTERNATIVE INC	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	12,250.00
E D ETNYRE & CO	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,637.15
EDGAR CAMPBELL	AK	41000-FISH & GAME	73000-SERVICES	1,200.00
EDGAR CRUISE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,494.98
EDGAR LATTIMORE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	20,374.34
EDGAR TINAJERO	AK	36000-NATURAL RESOURCES	72000-TRAVEL	954.28
EDGAR TINAJERO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	127.52
EDGEONE LLC	MA	41000-FISH & GAME	73000-SERVICES	1,803.41
EDGEPOINT LEARNING LLC	AZ	17000-EDUCATION & EARLY	73000-SERVICES	271,107.71
EDGEWORTH ECONOMICS LLC	DC	13000-DEPT. OF LAW	73000-SERVICES	3,300.00
EDMO DISTRIBUTORS INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	3,977.02
EDNA BAY COMMUNITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	53,145.18
EDNA BAY COMMUNITY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,462.24
EDOCSALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	10,872.00
EDRIE VINSON	WA	57000-TRANSPORTATION & PF	73000-SERVICES	32,919.54
EDS AUTOMOTIVE INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,493.34
ED SOTELO	AK	17000-EDUCATION & EARLY	73000-SERVICES	70,000.00
ED SOTELO	AK	46000-PUBLIC SAFETY	73000-SERVICES	10,203.48
EDSTROM INDUSTRIES INC	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,611.00
EDUCATIONAL MESSAGE SERVICES	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,551.78
EDUCATION COMMISSION OF THE STATES	CO	17000-EDUCATION & EARLY	73000-SERVICES	60,500.00
EDUCATION FINANCE COUNCIL INC	DC	17000-EDUCATION & EARLY	73000-SERVICES	21,910.00
EDUCATION NORTHWEST	OR	17000-EDUCATION & EARLY	73000-SERVICES	230,000.00
EDUCATION RESOURCES LLC	GA	36000-NATURAL RESOURCES	72000-TRAVEL	2,932.72
EDUCATION RESOURCES LLC	GA	36000-NATURAL RESOURCES	73000-SERVICES	20,000.00
EDUCATION SPECIALTY PUBLISHING LLC	LA	46000-PUBLIC SAFETY	73000-SERVICES	2,220.00
EDUCATION TRAINING RESEARCH ASSOCIATES	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,201.20
EDWARD A HARRINGTON	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	4,825.81
EDWARD BENSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,440.00
EDWARD BUNT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,436.00
EDWARD C GREENE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,640.50
EDWARD DALE MARSTERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,871.61
EDWARD DALE MARSTERS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	3,204.00
EDWARD DALE MARSTERS	AK	46000-PUBLIC SAFETY	73000-SERVICES	4,000.00
EDWARD GODNIG	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	19,076.60
EDWARD I KIOKUN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	34,786.02
EDWARD J STRATTON	AK	41000-FISH & GAME	73000-SERVICES	2,400.00
EDWARD M BRADLEY	OR	36000-NATURAL RESOURCES	72000-TRAVEL	8,505.28
EDWARD REID BAHNSON JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,859.39
EDWARD SANFORD SR	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,184.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
EDWARD THURMOND JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	5,440.00
EDWARD TRAYNOR	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,023.09
EDWARD W ZEFF	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	18,377.64
EDWIN ERDMANN	AL	36000-NATURAL RESOURCES	73000-SERVICES	51,305.00
EDWIN N CARLSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,039.52
EDWIN R MIGHELL JR	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	1,050.00
E&E CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	21,150.00
EFFICIENT BUSINESS SYSTEMS	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	3,782.50
EGEGIK VILLAGE TRIBAL COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	7,500.00
EGIL FJELLHEIM	AK	36000-NATURAL RESOURCES	73000-SERVICES	5,552.00
EGLI AIR HAUL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	48,271.73
EGLI AIR HAUL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	12,117.60
EGLI AIR HAUL INC	AK	41000-FISH & GAME	72000-TRAVEL	9,387.80
EGLI AIR HAUL INC	AK	41000-FISH & GAME	73000-SERVICES	7,861.78
EGLI AIR HAUL INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	3,430.10
EGLI AIR HAUL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	16,930.84
EGLI AIR HAUL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,499.50
EHD ENTERPRISES INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	5,000.00
EHRICH T HUNTLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,041.55
EHS MATERIALS COM INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,433.79
E I DU PONT DE NEMOURS AND COMPANY	DE	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	10,000.00
EIGHT STARS A&M INC	AK	41000-FISH & GAME	74000-COMMODITIES	2,783.60
EILEEN DONAHUE	CA	73000-LEGISLATIVE AUDIT	73000-SERVICES	23,975.65
EILEEN M HERMAN	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	1,973.20
E-IMAGE DATA CORP	WI	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	8,815.00
E JOHN ATHENS JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	9,552.53
ELAINE BUBLITZ	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,048.26
ELAINE M ANDREWS	AK	13000-DEPT. OF LAW	73000-SERVICES	6,750.00
ELAINE S BAKER & ASSOCIATES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	50,000.00
ELAINE WELCH	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	7,000.00
ELAINE WILLIAMSON	AK	29000-COMM, COMM & ECON DEV	72000-TRAVEL	1,074.63
ELAND J JONES	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,070.00
ELCON CORPORATION	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	346,766.78
EL CUATRO INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	3,129.00
ELEANOR MAILLELLE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,452.00
ELECTION SYSTEMS & SOFTWARE LLC	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	1,588.71
ELECTRIC INTERNATIONAL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	6,160.00
ELECTRIC POWER CONSTRUCTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	70,071.72
ELECTRIC POWER CONSTRUCTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	22,376.16
ELECTRIC UTILITY CONSULTANTS INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	1,195.00
ELECTRONIC FUNDS TRANSFER ASSOCIATION	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	7,000.00
ELECTRONIC MARINE SYSTEMS INC	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,790.00
ELECTRONIC NAVIGATION LIMITED		41000-FISH & GAME	73000-SERVICES	762.58
ELECTRONIC NAVIGATION LIMITED		41000-FISH & GAME	74000-COMMODITIES	1,212.23
ELECTRO RENT CORPORATION	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	29,059.80
ELECTROTECH COMPANY LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,200.65
ELECTROTECH COMPANY LLC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	30,127.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
ELECTROTECH COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,071.35
ELECTROTECH COMPANY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	104,433.27
ELEKTA INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	25,515.00
ELEMENTAL SCIENTIFIC INC	NE	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,578.48
ELENA MITCHELL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,019.57
ELGEE REHFELD & MERTZ LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	7,250.00
ELGEE REHFELD & MERTZ LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	24,037.50
ELGEE REHFELD & MERTZ LLC	AK	41000-FISH & GAME	73000-SERVICES	34,971.00
ELGEE REHFELD & MERTZ LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	134,624.11
ELGEE REHFELD & MERTZ LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	133,504.80
ELGEE REHFELD & MERTZ LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	15,457.75
ELGEE REHFELD & MERTZ LLC	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	2,792.25
ELISA BUTTERI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	7,704.74
ELISA BUTTERI	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	307.43
ELISE NACHT BOYER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	13,439.02
ELISHA M TARRIES	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,406.00
ELIZABETH ANNE CLEMENT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	2,202.60
ELIZABETH ARCHER	OR	76000-ALASKA COURT SYSTEM	73000-SERVICES	14,156.00
ELIZABETH A WALTON	AK	15000-DEPT. OF REVENUE	73000-SERVICES	2,051.00
ELIZABETH A WALTON	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	569.44
ELIZABETH BAILLY WILL	AK	17000-EDUCATION & EARLY	73000-SERVICES	70,000.00
ELIZABETH BRANTNER SMITH	IL	46000-PUBLIC SAFETY	73000-SERVICES	5,000.00
ELIZABETH CLARK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,366.77
ELIZABETH DAVIDSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,171.92
ELIZABETH D NOBMAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	5,500.00
ELIZABETH DUNN	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	3,400.00
ELIZABETH EERO IRVING	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	3,500.00
ELIZABETH J KERTTULA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	3,638.38
ELIZABETH KOHNEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,118.38
ELIZABETH LENG	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	2,062.08
ELIZABETH SCHLUETER	AK	36000-NATURAL RESOURCES	73000-SERVICES	5,000.00
ELIZABETH SEITZ	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,215.25
ELIZABETH SHINE	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,600.00
ELIZABETH STERGIUO	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,615.21
ELIZABETH WOODYARD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,567.67
ELIZABETH W SPURGEON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,226.43
ELIZABETH YOUNGER AGENCY	NV	29000-COMM,COMM & ECON DEV	73000-SERVICES	4,190.40
ELLEN BOZZINI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,052.00
ELLIOT J SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,576.80
ELLIOTT AUTO SUPPLY CO INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,848.78
ELLIOTT BAY DESIGN GROUP LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	951,422.64
ELLIOTT BAY DESIGN GROUP LLC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	377,362.42
ELLIS AIR TAXI INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	14,175.00
ELLIS AIR TAXI INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,170.00
ELLIS SUND & WHITTAKER INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,340.99
ELLYN K LUNDGREN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	2,214.48
ELMENDORF NON APPROPRIATED FUNDS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	644,844.15

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

Vendor Name	Vendor State	Department	Account Category	Actual
ELMER WARD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	5,700.00
ELM RESOURCES	CA	17000-EDUCATION & EARLY	73000-SERVICES	108,493.34
ELMRIDGE PROTECTION PRODUCTS LLC	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	27,497.00
ELSEVIER B V	PA	41000-FISH & GAME	73000-SERVICES	1,780.03
ELSEVIER INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,132.21
ELSEVIER INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	34,560.99
ELSIE NORBACK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,062.00
EMBARCADERO TECHNOLOGIES INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	2,116.00
EMC CORPORATION	MA	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,778.00
EMC ENGINEERING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	644,466.55
EMC ENGINEERING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,905,474.28
EMC/PARADIGM PUBLISHING	MN	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,371.34
EMC/PARADIGM PUBLISHING	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,801.80
EMD MILLIPORE CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,148.97
EMERALD ALASKA INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,391.32
EMERALD ALASKA INC	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	5,809.02
EMERALD ALASKA INC	WA	41000-FISH & GAME	73000-SERVICES	17,053.12
EMERALD ALASKA INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	244,949.40
EMERALD ALASKA INC	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	41,869.14
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73,604.66
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,617.64
EMERALD ALASKA INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	7,145.40
EMERALD CITY SOFTWARE LLC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	157,000.00
EMERALD HYDRO-TURF INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,869.09
EMERALD HYDRO-TURF INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	14,250.00
EMERALD SERVICES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	107,901.25
EMERGENCY MEDICAL PRODUCTS INC	WI	36000-NATURAL RESOURCES	74000-COMMODITIES	1,242.49
EMERGENCY TRAINING ASSOCIATES	MD	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,722.80
EMERSON BOAT WORKS INC	AK	41000-FISH & GAME	73000-SERVICES	11,492.79
EMERSON BOAT WORKS INC	AK	41000-FISH & GAME	74000-COMMODITIES	14,726.63
EMERSON BOAT WORKS INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	14,846.65
EMERSON NETWORK POWER LIEBERT SVCS INC	OH	29000-COMM,COMM & ECON DEV	73000-SERVICES	13,463.35
EMERSON NETWORK POWER LIEBERT SVCS INC	OH	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	16,611.00
EMETRIC LLC	TX	17000-EDUCATION & EARLY	73000-SERVICES	23,338.00
E MICHAEL THOMAS	MA	13000-DEPT. OF LAW	73000-SERVICES	7,600.00
EMIL NOTTI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,049.70
EMILY DAVIS	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,000.00
EMILY E NENON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	2,007.87
EMILY E NENON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	600.00
EMILY ENNIS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,110.21
EMILY GARRITY	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	1,250.00
EMILY K COTTER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	1,375.45
EMILY LA PORTE	AK	41000-FISH & GAME	73000-SERVICES	1,020.00
EMILY NAUMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,100.85
EMILY NICHOLAS	AK	41000-FISH & GAME	73000-SERVICES	1,100.00
EMILY ZIMBRICH	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	4,026.76
EMMA K POKON	AK	13000-DEPT. OF LAW	72000-TRAVEL	3,055.53

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

Vendor Name	Vendor State	Department	Account Category	Actual
EMMA L STICKEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	13,303.00
EMMA P BOBBY	AK	36000-NATURAL RESOURCES	73000-SERVICES	5,445.00
EMMETT HAMILTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,732.35
EMMETT KOELSCH COACHES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	60,152.00
EMMONAK CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	7,494.93
EMMONAK CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	9,267.00
EMMONAK CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,160.00
EMMONAK CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	28,343.05
EMPIRE IMPORTS	MA	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,989.14
EMPLOYEMENT LAW TRINING INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	26,579.00
EMPOWER SOFTWARE SOLUTIONS INC	FL	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	122,409.00
EMSL ANALYTICAL INC	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	11,455.50
EMULSION PRODUCTS COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	421,932.91
EMULSION PRODUCTS COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,912,796.28
ENCE PROPERTIES LLC	ID	36000-NATURAL RESOURCES	72000-TRAVEL	1,305.70
ENEPUT CHILDRENS CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	8,410.42
ENERGY INTELLIGENCE GROUP	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	2,700.00
ENGINEERED ARRESTING SYSTEMS CORPORATION	PA	57000-TRANSPORTATION & PF	73000-SERVICES	11,000.00
ENGINEERED CONTROL SYSTEMS INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	81,890.00
ENGINEERED CONTROL SYSTEMS INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	10,607.47
ENGINEERED CONTROL SYSTEMS INC	WA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	37,817.00
ENGINEERED CONTROL SYSTEMS INC	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	50,561.50
ENGINEERED CONTROL SYSTEMS INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,686.41
ENGINEERED CONTROL SYSTEMS INC	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	0.00
ENGINEERED EQUIPMENT	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	18,264.00
ENGINEERED EQUIPMENT	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	108,258.48
ENGINEERED EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	11,963.98
ENGINEERED FIRE SYSTEMS INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,571.50
ENGINEER SUPPLY LLC	VA	17000-EDUCATION & EARLY	74000-COMMODITIES	1,254.07
ENGINE MONITOR INC	LA	57000-TRANSPORTATION & PF	73000-SERVICES	11,949.26
ENGINE MONITOR INC	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,246.89
ENGLAND ENTERPRICES LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,292.40
ENN LEASING COMPANY II LLC	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	3,595.40
EN POINTE TECHNOLOGIES SALES INC	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	155,724.15
EN POINTE TECHNOLOGIES SALES INC	CA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	1,508,959.66
EN POINTE TECHNOLOGIES SALES INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	1,357,178.37
EN POINTE TECHNOLOGIES SALES INC	CA	13000-DEPT. OF LAW	73000-SERVICES	338,207.87
EN POINTE TECHNOLOGIES SALES INC	CA	13000-DEPT. OF LAW	74000-COMMODITIES	133,299.78
EN POINTE TECHNOLOGIES SALES INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	463,880.41
EN POINTE TECHNOLOGIES SALES INC	CA	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	3,373.47
EN POINTE TECHNOLOGIES SALES INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	128,908.60
EN POINTE TECHNOLOGIES SALES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	928,937.12
EN POINTE TECHNOLOGIES SALES INC	CA	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	10,067.59
EN POINTE TECHNOLOGIES SALES INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	234,300.57
EN POINTE TECHNOLOGIES SALES INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	187,807.80
EN POINTE TECHNOLOGIES SALES INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	113,902.72
EN POINTE TECHNOLOGIES SALES INC	CA	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	310,647.57

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

Vendor Name	Vendor State	Department	Account Category	Actual
EN POINTE TECHNOLOGIES SALES INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	364,951.85
EN POINTE TECHNOLOGIES SALES INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	23,592.47
EN POINTE TECHNOLOGIES SALES INC	CA	41000-FISH & GAME	73000-SERVICES	550,147.05
EN POINTE TECHNOLOGIES SALES INC	CA	41000-FISH & GAME	74000-COMMODITIES	14,259.40
EN POINTE TECHNOLOGIES SALES INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	480,078.00
EN POINTE TECHNOLOGIES SALES INC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	197,369.28
EN POINTE TECHNOLOGIES SALES INC	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	219,271.27
EN POINTE TECHNOLOGIES SALES INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	49,522.77
EN POINTE TECHNOLOGIES SALES INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	821,745.17
EN POINTE TECHNOLOGIES SALES INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	16,696.16
EN POINTE TECHNOLOGIES SALES INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	151,478.62
EN POINTE TECHNOLOGIES SALES INC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	133,921.51
EN POINTE TECHNOLOGIES SALES INC	CA	73000-LEGISLATIVE AUDIT	10603-PREPAID EXPENSE	2,655.00
EN POINTE TECHNOLOGIES SALES INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	170,899.52
ENTECH ALASKA LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,959.96
ENTECH ALASKA LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,266.85
ENTECH ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,433.00
ENTERPRISE ENGINEERING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	11,010.00
ENTERPRISE ENGINEERING INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	169,235.00
ENTERPRISE HOLDINGS INC	NY	36000-NATURAL RESOURCES	72000-TRAVEL	19,525.69
ENTERPRISE HOLDINGS INC	NY	57000-TRANSPORTATION & PF	73000-SERVICES	14,221.78
ENTERPRISE RENT A CAR	WA	36000-NATURAL RESOURCES	72000-TRAVEL	1,012.67
ENVIRON INTERNATIONAL CORPORATION	CA	36000-NATURAL RESOURCES	73000-SERVICES	155,478.16
ENVIRONMENTAL AND TRAINING SOLUTIONS LLP	VA	36000-NATURAL RESOURCES	73000-SERVICES	7,000.00
ENVIRONMENTAL COMPLIANCE CONSULTANTS INC	AK	41000-FISH & GAME	73000-SERVICES	1,970.00
ENVIRONMENTAL COUNCIL OF THE STATES	MD	48000-ENVIRONMENTAL CONS	73000-SERVICES	11,000.00
ENVIRONMENTAL DATA RESOURCES INC	CT	34000-MIL & VETERANS AFF.	73000-SERVICES	4,800.00
ENVIRONMENTAL MANAGEMENT INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	28,011.60
ENVIRONMENTAL MANAGEMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	6,275.40
ENVIRONMENTAL MANAGEMENT INC	AK	41000-FISH & GAME	73000-SERVICES	2,387.00
ENVIRONMENTAL MANAGEMENT INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	11,700.00
ENVIRONMENTAL MANAGEMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	54,980.77
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	14,500.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	2,800.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	7,700.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	9,735.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	36000-NATURAL RESOURCES	73000-SERVICES	283,635.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	41000-FISH & GAME	73000-SERVICES	84,371.18
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	41000-FISH & GAME	74000-COMMODITIES	1,800.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	46000-PUBLIC SAFETY	73000-SERVICES	34,765.89
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	27,838.77
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	57000-TRANSPORTATION & PF	73000-SERVICES	154,735.42
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,225.00
ENVIROPLAN CONSULTING LLC	NJ	48000-ENVIRONMENTAL CONS	73000-SERVICES	115,131.21
ENVISAGE TECHNOLOGIES CORPORATION	IN	46000-PUBLIC SAFETY	73000-SERVICES	94,500.00
ENVISION INC	TN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,005.00
E-ONE INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,283.41

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

Vendor Name	Vendor State	Department	Account Category	Actual
EPICOR SOFTWARE CORPORATION	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	11,407.63
EPOCRATES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	6,300.00
EPPERSON CONSTRUCTION	AK	41000-FISH & GAME	73000-SERVICES	3,270.00
EPPERSON CONSTRUCTION	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	11,000.00
EPROMOS PROMOTIONAL PRODUCTS INC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,046.64
EP ROOFING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	61,334.00
EP ROOFING	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	4,835.00
EP ROOFING	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,000.00
EQUALIZER USA	IN	34000-MIL & VETERANS AFF.	74000-COMMODITIES	2,202.79
EQUIFAX INFORMATION SERVICES LLC	GA	46000-PUBLIC SAFETY	73000-SERVICES	1,060.65
EQUIFAX INFORMATION SERVICES LLC	GA	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,860.01
EQUIPMENT SOURCE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	49,885.00
ERA HELICOPTERS LLC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	83,642.70
ERA HELICOPTERS LLC	TX	36000-NATURAL RESOURCES	73000-SERVICES	124,944.68
ERA HELICOPTERS LLC	TX	46000-PUBLIC SAFETY	73000-SERVICES	3,681.52
ERA HELICOPTERS LLC	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	10,380.40
ERA HELICOPTERS LLC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	354,355.03
ERA HELICOPTERS LLC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	30,585.96
ERC INC	IA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,000.00
ERGO DEPOT	OR	41000-FISH & GAME	74000-COMMODITIES	1,098.00
ERGO DEPOT	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,110.20
ERGO DESKTOP LLC	OH	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,644.00
ERGO DESKTOP LLC	OH	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	3,884.00
ERGODIRECT INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,159.55
ERGOGENESIS LLC	TX	15000-DEPT. OF REVENUE	74000-COMMODITIES	37,728.60
ERGOGENESIS LLC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,400.69
ERIC A KORHONEN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,241.00
ERIC DERLETH	AK	13000-DEPT. OF LAW	73000-SERVICES	750,000.00
ERIC DERLETH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	4,308.78
ERIC D HART	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,000.00
ERIC DOWNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,377.80
ERIC EVANS	AK	41000-FISH & GAME	72000-TRAVEL	3,474.00
ERIC EVANS	AK	41000-FISH & GAME	73000-SERVICES	40.00
ERIC FABIAN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,070.00
ERIC FEIGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	27,379.21
ERIC G CHILD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,847.60
ERIC G FOLLETT	AK	13000-DEPT. OF LAW	73000-SERVICES	370,767.00
ERIC J COUSINO	AK	36000-NATURAL RESOURCES	73000-SERVICES	63,524.32
ERICKSON THORPE & SWAINSTON LTD	NV	17000-EDUCATION & EARLY	73000-SERVICES	12,444.14
ERIC LOREN SHADE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,360.00
ERIC LOREN SHADE	AK	41000-FISH & GAME	72000-TRAVEL	1,450.00
ERIC LOREN SHADE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,080.00
ERIC LOREN SHADE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	15,360.00
ERIC MIDDLEBROOK	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	4,976.74
ERIC MORGAN PELTIER	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,324.00
ERIC SCHMIDT	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,109.95
ERIC SCHMIDT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,016.79

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

Vendor Name	Vendor State	Department	Account Category	Actual
ERIC VANLOCK	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,286.92
ERIC WADE HENRY	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,585.00
ERI ECONOMIC RESEARCH INSTITUTE	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,778.00
ERIKA O SULLIVAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,010.42
ERIK JOHNSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,000.00
ERIK SLATER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	8,754.00
ERIK S WEINGARTH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,008.00
ERIN EVANS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,121.26
ERIN MARSTON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,560.96
ERIN SHINE	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	1,042.30
ERIN SHINE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	2,870.62
ERIN SHINE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	390.00
ERLING RAY SKAFLESTAD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,067.10
ERM ALASKA INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	2,398,070.40
ERM ALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	20,657.37
ERNEST CARLSON	AK	41000-FISH & GAME	73000-SERVICES	1,800.00
ERNEST HAMILTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	24,892.50
ERNESTO D TRINIDAD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,436.00
ERNEST PRAX	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,537.26
ERNEST PRAX	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	995.00
ERNIE FINCH	AK	41000-FISH & GAME	73000-SERVICES	48,968.36
ERROL F MASTERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	12,003.00
ERSHIGS INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	12,500.00
ERSHIGS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,490.00
ESA P PORTFOLIO OPERATION LSNG INC	SC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	2,351.85
ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES	MD	03000-DEPT ADMINISTRATION	74000-COMMODITIES	2,500.00
ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES	MD	27000-LABOR & WORKFORCE DV	73000-SERVICES	2,000.00
ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES	MD	48000-ENVIRONMENTAL CONS	73000-SERVICES	3,895.00
ESG LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	13,702.58
ESG LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,188.00
ESKIMOS INC	AK	41000-FISH & GAME	74000-COMMODITIES	6,953.60
ESKIMOS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,360.20
ESKIMOS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	46,022.88
ESOURCE LLC	UT	29000-COMM,COMM & ECON DEV	73000-SERVICES	20,400.00
ESP DATA SOLUTIONS INC	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	3,995.00
ESP SOLUTIONS INC	TX	17000-EDUCATION & EARLY	73000-SERVICES	196,550.00
ESTHER HILL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,513.53
ESTHER TEMPEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	7,210.00
ESTIMATIONS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,344.00
ESTRELLA D LEE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,076.37
ESTRIN EDUCATION INC	CA	13000-DEPT. OF LAW	73000-SERVICES	2,095.00
ETC BUILDING & DESIGN INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	136,850.00
ETCHER LOGGING COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	9,600.00
E-TERRA LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,600.00
E-TERRA LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	3,581.20
E-TERRA LLC	AK	41000-FISH & GAME	73000-SERVICES	2,411.00
E-TERRA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	750,993.75

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

Vendor Name	Vendor State	Department	Account Category	Actual
ETHAN R WALDVOGEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,170.00
ETHEL BINGHAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,268.32
ETHERLENE LANUZA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,076.10
ET TECHTONICS INC	PA	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	48,525.00
EUGENE NEAKOK JR	AK	41000-FISH & GAME	73000-SERVICES	1,025.00
EUISUNG NA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	4,999.70
EUN GIIM	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	9,709.05
EUROMARKET DESIGN INC	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	1,199.00
EVAN HALES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	30,990.00
EVANS INDUSTRIES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,611.75
EVANS INDUSTRIES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,634.50
EVELYN R WOODS	AK	41000-FISH & GAME	73000-SERVICES	1,100.00
EVER ELECTRIC INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	73,137.00
EVER ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,000.00
EVER ELECTRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,089,516.22
EVERGREEN BUILDING PRODUCTS ASSOCIATION	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,950.00
EVERGREEN ECONOMICS	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	92,522.09
EVERGREEN HELICOPTERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	49,912.00
EVERGREEN HELICOPTERS	AK	46000-PUBLIC SAFETY	73000-SERVICES	49,058.24
EVERGREEN HELICOPTERS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	23,147.89
EVERGREEN HELICOPTERS	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	10,315.74
EVERGREEN HELICOPTERS OF ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	804,009.45
EVERGREEN HELICOPTERS OF ALASKA INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	7,519.50
EVERGREEN HELICOPTERS OF ALASKA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,956.02
EVERGREEN ID SYSTEMS	WA	46000-PUBLIC SAFETY	73000-SERVICES	55.00
EVERGREEN ID SYSTEMS	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	4,345.30
EVERGREEN PERINATAL EDUCATION LLC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	26,000.00
EVER-MARK LLC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,107.23
EVERTS AIR FUEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	395,032.91
EVERTS AIR FUEL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	7,770.50
EVERTS AIR FUEL INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	14,511.60
EVERTS AIR FUEL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	39,702.80
EVERTS AIR FUEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	47,505.27
EVIDENT INC	VA	46000-PUBLIC SAFETY	74000-COMMODITIES	1,072.75
EVON M ZERBETZ	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	5,000.00
EVVY BARNES	CO	17000-EDUCATION & EARLY	73000-SERVICES	7,275.90
EWOS CANADA LTD		41000-FISH & GAME	74000-COMMODITIES	2,090.00
EXCALIBERPC COM CORP	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	2,199.44
EXECUTIVE CHAIR	NJ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	2,058.04
EXECUTIVE GIFTS	NJ	41000-FISH & GAME	74000-COMMODITIES	2,489.36
EXECUTIVE INFORMATION SYSTEMS LLC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	32,140.00
EXECUTIVE INFORMATION SYSTEMS LLC	MD	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	7,830.00
EXECUTIVE INFORMATION SYSTEMS LLC	MD	27000-LABOR & WORKFORCE DV	73000-SERVICES	36,500.00
EXECUTIVE INFORMATION SYSTEMS LLC	MD	36000-NATURAL RESOURCES	73000-SERVICES	8,563.00
EXHIBIT SOLUTIONS OF NEW MEXICO INC	NM	46000-PUBLIC SAFETY	73000-SERVICES	1,418.00
EXIDE TECHNOLOGIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	11,811.11
EXPEDIA INC	WA	36000-NATURAL RESOURCES	72000-TRAVEL	1,044.48

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

Vendor Name	Vendor State	Department	Account Category	Actual
EXPEDIA INC	WA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	3,199.58
EXPEDIA INC	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	1,130.87
EXPEDIA INC	WA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,216.53
EXP PHARMACEUTICAL SERVICES	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,514.67
EXPRESS BUSINESS SERVICES LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	5,419.21
EXPRESS BUSINESS SERVICES LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	3,059.53
EXPRESS BUSINESS SERVICES LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,724.28
EXPRESS BUSINESS SERVICES LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	3,994.19
EXPRESS BUSINESS SERVICES LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	3,792.00
EXPRESS DELIVERY SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,117.69
EXPRESS DELIVERY SERVICE INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	3,300.00
EXSYS INC	NM	41000-FISH & GAME	73000-SERVICES	1,508.00
EYEON LLC	WA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	27,225.00
EZGO TEXTRON INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	3,088.00
EZGO TEXTRON INC	GA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	6,979.10
F5 NETWORKS INC	WA	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	6,118.30
F5 NETWORKS INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	6,118.30
FAASOLO FAGA LAUANO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	7,440.00
FACTSET RESEARCH SYSTEMS INC	MA	15000-DEPT. OF REVENUE	73000-SERVICES	236,234.79
FACTS ON FILE INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,150.47
FAIRBANKS 2014 ARCTIC WINTER GAMES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	84,485.32
FAIRBANKS AERO SERVICES INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	2,154.92
FAIRBANKS AERO SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,968.90
FAIRBANKS ARTS ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	33,600.00
FAIRBANKS BUSINESS INSTALLATION &	AK	15000-DEPT. OF REVENUE	73000-SERVICES	1,560.00
FAIRBANKS CLINIC INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	8,500.00
FAIRBANKS COMMUNITY FOOD BANK SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	35,955.00
FAIRBANKS COMMUNITY FOOD BANK SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	50,000.00
FAIRBANKS COMMUNITY MENTAL HEALTH CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	14,600.00
FAIRBANKS COMMUNITY MENTAL HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	2,665,068.01
FAIRBANKS COMMUNITY MENTAL HEALTH CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	10,000.00
FAIRBANKS CONCERT ASSOC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	25,500.00
FAIRBANKS CONVENTION & VISITORS BUR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	15,000.00
FAIRBANKS COUNSELING & ADOPTION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	368,691.00
FAIRBANKS COUNSELING & ADOPTION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	200,000.00
FAIRBANKS DAILY NEWS MINER INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,355.10
FAIRBANKS DAILY NEWS MINER INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	720.25
FAIRBANKS DAILY NEWS-MINER INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	6,997.65
FAIRBANKS DAILY NEWS-MINER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,819.90
FAIRBANKS DAILY NEWS-MINER INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	2,399.35
FAIRBANKS DAILY NEWS-MINER INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	25,491.50
FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	10,507.00
FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	506,237.77
FAIRBANKS DRAMA ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	6,000.00
FAIRBANKS DRAMA ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	25,000.00
FAIRBANKS ECONOMIC DEVELOPMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	2,625.00
FAIRBANKS ECONOMIC DEVELOPMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,403.10

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

Vendor Name	Vendor State	Department	Account Category	Actual
FAIRBANKS ECONOMIC DEVELOPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	8,463.14
FAIRBANKS FAST FOTO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,539.95
FAIRBANKS FAST FOTO INC	AK	41000-FISH & GAME	74000-COMMODITIES	2,317.94
FAIRBANKS FUEL CO	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	2,723.57
FAIRBANKS HOSPITALITY LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	4,956.00
FAIRBANKS LAWN KING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,130.00
FAIRBANKS MATERIAL INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	4,958.39
FAIRBANKS MATERIAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,823.42
FAIRBANKS MEMORIAL HOSPITAL	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	34,115.62
FAIRBANKS MEMORIAL HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	118,750.95
FAIRBANKS MEMORIAL HOSPITAL	AK	46000-PUBLIC SAFETY	73000-SERVICES	102,492.75
FAIRBANKS MEMORIAL HOSPITAL	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	40,762.17
FAIRBANKS MONTESSORI ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	50,000.00
FAIRBANKS NATIVE ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	298,135.41
FAIRBANKS NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,000.00
FAIRBANKS NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	3,931,588.00
FAIRBANKS NATURAL GAS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	263,416.40
FAIRBANKS NATURAL GAS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	68,405.98
FAIRBANKS NATURAL GAS LLC	AK	41000-FISH & GAME	73000-SERVICES	590,957.15
FAIRBANKS NATURAL GAS LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	262,742.92
FAIRBANKS NATURAL GAS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	308,328.81
FAIRBANKS NATURAL GAS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	17,861.90
FAIRBANKS NORTH STAR BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	423,938.53
FAIRBANKS NORTH STAR BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	9,767,309.73
FAIRBANKS NORTH STAR BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	358,947.00
FAIRBANKS NORTH STAR BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	24,119,691.64
FAIRBANKS NORTH STAR BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	1,144,784.44
FAIRBANKS NORTH STAR BOROUGH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	150,090.11
FAIRBANKS NORTH STAR BOROUGH	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	125,000.00
FAIRBANKS NORTH STAR BOROUGH	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	10,000.00
FAIRBANKS NORTH STAR BOROUGH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	991,431.41
FAIRBANKS NORTH STAR BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,518,472.58
FAIRBANKS NORTH STAR BOROUGH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	17.00
FAIRBANKS NORTH STAR BOROUGH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	10,449.30
FAIRBANKS NORTH STAR BOROUGH	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	335,455.00
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	5,500.00
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	17000-EDUCATION & EARLY	73000-SERVICES	30,592.70
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	151,471,680.45
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	98,191.82
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	158,085.58
FAIRBANKS PARKING AUTHORITY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	39,375.00
FAIRBANKS PIPELINE TRAINING CENTER TRUST	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	2,274,639.17
FAIRBANKS PRINTERS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,000.00
FAIRBANKS PRINTERS INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	1,128.95
FAIRBANKS PRINTERS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	10,286.46
FAIRBANKS PRINTERS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	7,233.81
FAIRBANKS PRINTERS INC	AK	41000-FISH & GAME	74000-COMMODITIES	6,112.82

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

Vendor Name	Vendor State	Department	Account Category	Actual
FAIRBANKS REFINISHING AND UPHOLSTERY LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,900.00
FAIRBANKS RESOURCE AGENCY INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	6,400.00
FAIRBANKS RESOURCE AGENCY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,174.53
FAIRBANKS RESOURCE AGENCY INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	2,294,274.04
FAIRBANKS RESOURCE AGENCY INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	13,459.00
FAIRBANKS RESOURCE AGENCY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	100,157.51
FAIRBANKS SOIL & WATER CONSERVATION DIST	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	440,985.42
FAIRBANKS SOIL & WATER CONSERVATION DIST	AK	36000-NATURAL RESOURCES	73000-SERVICES	12,625.31
FAIRBANKS SUMMER ARTS FESTIVAL INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	23,956.00
FAIRBANKS SYMPHONY ASSOC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	15,000.00
FAIRBANKS TENNIS ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	5,103.42
FAIRBANKS TRUSS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,030.00
FAIRPLAY PROPERTIES	AK	41000-FISH & GAME	73000-SERVICES	1,235.00
FAIRPLAY PUBLICATIONS INC	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	3,940.00
FAIRVIEW BUSINESS ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	88,675.00
FAIRWEATHER LEASING LLC	AK	41000-FISH & GAME	73000-SERVICES	70,507.20
FAITH BIBLE FELLOWSHIP	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	15,529.21
FAITH BIBLE FELLOWSHIP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	2,042.20
FAITH BIBLE FELLOWSHIP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	35,000.00
FAITH DAYCARE AND LEARNING CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	26,329.84
FAITH DAYCARE AND LEARNING CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	25,163.40
FALTZ LANDSCAPING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	9,990.00
FAMILY AIR TOURS LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,292.00
FAMILY CENTERED SERVICES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	50,000.00
FAMILY CENTERED SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,141,203.50
FAMILY CENTERED SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	300,000.00
FAMILYFARMED.ORG	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	2,800.00
FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	2,000.00
FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,226,397.00
FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	34,000.00
FAMILY PRACTICE PHYSICIANS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	7,178.00
FAR FROM BORING PROMOTIONS.COM LLC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,959.92
FAR HARBOR LLC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,125.00
FARINAS RESTAURANT SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	13,161.67
FARINAS RESTAURANT SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	9,697.00
FARINAS RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	17.34
FARINAS RESTAURANT SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	107,923.32
FARLEY & GRAVES PC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,015.78
FAR NORTH SECURITY INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	10,054.59
FARTHEST NORTH GIRL SCOUT COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	50,000.00
FARWEST CORROSION CONTROL COMPANY	CA	57000-TRANSPORTATION & PF	73000-SERVICES	9,055.92
FARWEST CORROSION CONTROL COMPANY	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,624.19
FAST ACCESS SECURITY CORP	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,527.41
FASTENAL INDUSTRIES & CONSTRUCTION	MN	03000-DEPT ADMINISTRATION	74000-COMMODITIES	30,098.66
FASTENAL INDUSTRIES & CONSTRUCTION	MN	17000-EDUCATION & EARLY	74000-COMMODITIES	3,743.60
FASTENAL INDUSTRIES & CONSTRUCTION	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	5,683.32
FASTENAL INDUSTRIES & CONSTRUCTION	MN	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	3,174.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
FASTENAL INDUSTRIES & CONSTRUCTION	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	20,124.79
FASTENAL INDUSTRIES & CONSTRUCTION	MN	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	0.00
FASTENAL INDUSTRIES & CONSTRUCTION	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	27,641.84
FASTENAL INDUSTRIES & CONSTRUCTION	MN	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	1,174.39
FASTENERS & FIRE EQUIPMENT CO INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,236.00
FASTENERS & FIRE EQUIPMENT CO INC	AK	41000-FISH & GAME	74000-COMMODITIES	9,048.04
FASTENERS & FIRE EQUIPMENT CO INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	2,042.85
FASTENERS & FIRE EQUIPMENT CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	8,681.17
FAST ENTERPRISES LLC	CO	15000-DEPT. OF REVENUE	73000-SERVICES	3,980,000.00
FATIMA S HOGER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	25,900.00
F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	14,860.50
F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	32,189.55
FAULKENBERRY & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,725.00
FAULKNER BANFIELD PC	AK	13000-DEPT. OF LAW	73000-SERVICES	1,718.40
FAULKNER WALSH CONSTRUCTORS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	2,625.00
FAULKNER WALSH CONSTRUCTORS	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,597.50
FAULKNER WALSH CONSTRUCTORS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,950.00
FAULKNER WALSH CONSTRUCTORS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	12,000.00
FAVCO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	3,098.00
FBI NATIONAL ACADEMY ASSOCIATES	AK	46000-PUBLIC SAFETY	73000-SERVICES	12,125.00
FBI NATIONAL ACADEMY ASSOCIATES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,850.00
FBM HOLDINGS LLC	TN	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,150.00
F-E CONTRACTING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,565,390.63
FEDERAL AVIATION ADMINISTRATION	OK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,397,897.51
FEDERAL BUREAU OF PRISONS	DC	50000-DEPT. OF CORRECTIONS	73000-SERVICES	269,706.56
FEDERAL CENTER HOTEL ASSOCIATES LLC	DC	17000-EDUCATION & EARLY	72000-TRAVEL	1,025.92
FEDERAL COMMUNICATIONS COMMISSION	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	1,951.05
FEDERAL EXPRESS CORPORATION	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	7,033.77
FEDERAL EXPRESS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	51,306.08
FEDERAL EXPRESS CORPORATION	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	9,848.23
FEDERAL EXPRESS CORPORATION	IL	36000-NATURAL RESOURCES	73000-SERVICES	1,009.42
FEDERAL EXPRESS CORPORATION	IL	41000-FISH & GAME	73000-SERVICES	1,061.73
FEDERAL EXPRESS CORPORATION	IL	46000-PUBLIC SAFETY	73000-SERVICES	4,141.45
FEDERAL EXPRESS CORPORATION	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,159.72
FEDERAL EXPRESS CORPORATION	IL	57000-TRANSPORTATION & PF	73000-SERVICES	4,570.58
FEDERAL FUNDS INFORMATION FOR STATES	DC	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	12,200.00
FEDERAL HIGHWAY ADMINISTRATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,982.64
FEDERAL HIGHWAY ADMINISTRATION	OK	57000-TRANSPORTATION & PF	73000-SERVICES	2,876,197.00
FEDERAL HIGHWAY ADMINISTRATION	OK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	800,000.00
FEDERAL HIGHWAY ADMINISTRATION	VA	57000-TRANSPORTATION & PF	73000-SERVICES	92,280.00
FEDERAL SIGNAL CORP	IL	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	59,970.37
FEDERATION OF COMMUNITY COUNCILS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	168,981.91
FEDERATION OF STATE BOARDS OF PHYSICAL	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,037.75
FEDERATION OF STATE MEDICAL BOARDS	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,400.00
FEDERATION OF TAX ADMINISTRATORS	DC	15000-DEPT. OF REVENUE	73000-SERVICES	16,227.00
FEDEX OFFICE PRINT & SHIP SERVICES	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	11,653.75
FEDEX OFFICE PRINT & SHIP SERVICES	TX	36000-NATURAL RESOURCES	73000-SERVICES	1,268.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
FEDEX OFFICE PRINT & SHIP SERVICES	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	2,500.00
FEDEX OFFICE PRINT & SHIP SERVICES	TX	41000-FISH & GAME	73000-SERVICES	9,617.97
FEDEX OFFICE PRINT & SHIP SERVICES	TX	41000-FISH & GAME	74000-COMMODITIES	1,043.80
FEDEX OFFICE PRINT & SHIP SERVICES	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,394.58
FEDEX OFFICE PRINT & SHIP SERVICES	TX	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	1,290.90
FEI COM INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	721,228.87
FENCE EMPORIUM OF ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	3,913.44
FERGUSON ENTERPRISES INC # 3017	TX	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	11,713.60
FERGUSON ENTERPRISES INC # 3017	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	3,724.87
FERGUSON ENTERPRISES INC # 3017	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	7,609.19
FERGUSON ENTERPRISES INC # 3017	TX	41000-FISH & GAME	74000-COMMODITIES	12,700.70
FERGUSON ENTERPRISES INC # 3017	TX	46000-PUBLIC SAFETY	73000-SERVICES	1,185.45
FERGUSON ENTERPRISES INC # 3017	TX	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	5,831.56
FERGUSON ENTERPRISES INC # 3017	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	427,871.42
FERGUSON ENTERPRISES INC # 3017	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	16,810.10
FERGUSON ENTERPRISES INC # 3017	TX	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	3,768.08
FERGUSON ENTERPRISES INC # 3017	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	114,706.14
FERGUSON FIRE & FABRICATION INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,075.75
FERGUSON SAFETY PRODUCTS INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,212.10
FESSLER EQUIPMENT SERVICES INC	AK	41000-FISH & GAME	74000-COMMODITIES	4,811.87
FESSLER EQUIPMENT SERVICES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,406.80
FESSLER EQUIPMENT SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	8,144.05
FESS PARKER'S DOUBLETREE RESORT	CA	46000-PUBLIC SAFETY	72000-TRAVEL	1,225.92
FFF ENTERPRISES INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	10,853.71
FIBOX INC	MD	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,166.20
FIDELITY TITLE AGENCY OF ALASKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	8,800.00
FIDELITY TITLE AGENCY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	7,000.00
FIKE INDUSTRIAL CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	290,908.85
FILEMAKER INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	3,889.00
FILEMAKER INC	CA	41000-FISH & GAME	73000-SERVICES	4,149.05
FILM-ON PRODUCTIONS LLC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	4,240.63
FINE LINE INTERIORS	AK	46000-PUBLIC SAFETY	73000-SERVICES	15,214.40
FINE LINE INTERIORS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	140.00
FINE POINT LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	34,800.00
FINISHING EDGE ALASKA LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	4,940.00
FIONA KOTTER	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,426.50
FIRE CONTROL SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	11,327.46
FIREFIGHTER SELECTION INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,387.10
FIRE TREX INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	31,890.00
FIREWEED COMMUNICATIONS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	7,714.00
FIRST ALASKANS INSTITUTE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	10,000.00
FIRST ALASKANS INSTITUTE	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,650.00
FIRST AMERICAN TITLE COMPANY LLC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	13,667,415.50
FIRST AMERICAN TITLE COMPANY LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,380,403.90
FIRST BAPTIST CHURCH OF KENAI	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	3,162.24
FIRSTCALL FLAGGING ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	21,075.00
FIRSTCALL FLAGGING ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	175.50

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

Vendor Name	Vendor State	Department	Account Category	Actual
FIRST CITY ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,300.00
FIRST CITY ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	717.81
FIRST CITY ELECTRIC INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	2,457.87
FIRST CITY ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,500.00
FIRST CITY HOMELESS SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	31,910.00
FIRST CITY PLAYERS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	7,750.00
FIRST CITY PLAYERS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,132.33
FIRST DATA BANK INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	8,825.00
FIRSTGROUP AMERICA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	16,716.00
FIRST NATIONAL BANK ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	141,000.00
FIRST NATIONAL BANK ALASKA	AK	41000-FISH & GAME	72000-TRAVEL	2,500.00
FIRST SOUTHWEST COMPANY	NY	15000-DEPT. OF REVENUE	73000-SERVICES	5,000.00
FISCHER BROS EXCAVATION LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,325.00
FISH ALASKA MAGAZINE LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	8,510.00
FISH ALASKA MAGAZINE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	5,141.00
FISH ALASKA MAGAZINE LLC	AK	41000-FISH & GAME	73000-SERVICES	5,910.00
FISH ALASKA MAGAZINE LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	13,000.00
FISHBONE LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,882.10
FISHBOWL SOLUTIONS INC	MN	15000-DEPT. OF REVENUE	73000-SERVICES	12,149.25
FISH CITY GRILL LICENSING LP	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	7,500.00
FISHER FUEL	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	12,689.61
FISHER FUEL	AK	36000-NATURAL RESOURCES	73000-SERVICES	8,535.92
FISHERIES SUPPLY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,915.22
FISHER SCIENTIFIC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	3,242.57
FISHER SCIENTIFIC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	58,136.65
FISHER SCIENTIFIC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	18,302.91
FISHER SCIENTIFIC	IL	41000-FISH & GAME	74000-COMMODITIES	14,199.22
FISHER SCIENTIFIC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	55.81
FISHER SCIENTIFIC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	42,967.95
FISHER SCIENTIFIC	IL	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	4,244.88
FISHER SCIENTIFIC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,519.91
FISHERS FUEL INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	4,877.69
FISHERS FUEL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	9,659.74
FISHERS FUEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	6,145.26
FISHERS FUEL INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	136,697.86
FISHERS FUEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	155,359.26
FISHING & FLYING	AK	41000-FISH & GAME	73000-SERVICES	7,678.25
FITCH INC	NY	57000-TRANSPORTATION & PF	73000-SERVICES	4,000.00
FITCH INC	NY	75000-STATE BOND COMMITTEE	73000-SERVICES	93,000.00
FITCH SOLUTIONS INC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	67,700.00
FLAGHOUSE	NJ	17000-EDUCATION & EARLY	74000-COMMODITIES	2,087.65
FLAVORS WEST LLC	CO	17000-EDUCATION & EARLY	74000-COMMODITIES	2,400.00
FLEETPRIDE INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,324.00
FLEUR L ROBERTS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,605.00
FLEXICRAFT INDUSTRIES INC	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	55,358.87
FLIGHT ALASKA INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	3,062.00
FLIGHT ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,921.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
FLIGHT ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	1,045.00
FLIGHT ALASKA INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,430.00
FLIGHT ALASKA INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	12,981.25
FLIGHT ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	294.10
FLIGHT ALASKA INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	135,468.50
FLIGHT LIGHT INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,838.14
FLIGHTSAFTEY INTERNATIONAL INC	NY	46000-PUBLIC SAFETY	73000-SERVICES	6,350.00
FLIGHT SERVICES & SYSTEMS	OH	57000-TRANSPORTATION & PF	73000-SERVICES	5,065.00
FLIR SYSTEMS INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	1,800.00
FLOATS ALASKA LLC	AK	41000-FISH & GAME	73000-SERVICES	15,075.00
FLOATS ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	1,690.00
FLOATS ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	4,718.20
FLOATS ALASKA LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	13,098.27
FLOATS ALASKA LLC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	9,429.37
FLORCRAFT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,108.70
FLORCRAFT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	8,236.24
FLORIDA ATLANTIC UNIVERSITY	GA	41000-FISH & GAME	73000-SERVICES	46,811.88
FLORINA ALTSHILER	AK	13000-DEPT. OF LAW	72000-TRAVEL	3,216.00
FLOYD RUMSEY	TX	15000-DEPT. OF REVENUE	73000-SERVICES	32,140.00
FLOY TAG & MANUFACTURING INC	WA	41000-FISH & GAME	73000-SERVICES	51.49
FLOY TAG & MANUFACTURING INC	WA	41000-FISH & GAME	74000-COMMODITIES	19,432.06
FLUIDIGM CORPORATION	CA	41000-FISH & GAME	73000-SERVICES	51,446.00
FLUIDIGM CORPORATION	CA	41000-FISH & GAME	74000-COMMODITIES	437,875.16
FLUID METERING	NY	41000-FISH & GAME	74000-COMMODITIES	2,593.28
FLUID MOTION LLC	AK	41000-FISH & GAME	73000-SERVICES	2,300.00
FLUKE ELECTRONICS	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,254.00
FLY GAL	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,276.75
FLY-IN FISH INN INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,272.00
FM2 INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	158,642.61
FM2 INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,493.75
FM2 INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	14,290.00
FOB INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	2,519.00
FOB INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	1,698.00
FOB INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	1,098.00
FOCUS DIAGNOSTICS INC	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	21,864.70
FOLLETT CORPORATION	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	6,698.58
FONDRIEST ENVIRONMENTAL INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,084.42
FOOD BANK OF ALASKA, INC.	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	604,250.92
FOOD BANK OF ALASKA, INC.	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	275,918.00
FOOD BANK OF ALASKA, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	74,831.25
FOODLAND INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	120,722.37
FOOD SERVICES OF AMERICA	AZ	29000-COMM,COMM & ECON DEV	73000-SERVICES	10,000.00
FOOD SERVICES OF AMERICA	WA	17000-EDUCATION & EARLY	73000-SERVICES	1,857.70
FOOD SERVICES OF AMERICA	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	54,085.61
FOOD SERVICES OF AMERICA	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	12,000.00
FOOD SERVICES OF AMERICA	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	2,043.99
FOOD SERVICES OF AMERICA	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	706,350.09

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

Vendor Name	Vendor State	Department	Account Category	Actual
FOOD SERVICES OF AMERICA	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,884,279.57
FOOD SERVICES OF AMERICA INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	415,150.10
FOOD SERVICES OF AMERICA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	28,182.71
FOOD SERVICES OF AMERICA INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	390,586.30
FOOD SERVICES OF AMERICA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	70,981.27
FOOD SERVICES OF AMERICA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	464,076.33
FORCE AMERICA DISTRIBUTING	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	14,230.78
FORCE SCIENCE INSTITUTE LTD	MN	46000-PUBLIC SAFETY	73000-SERVICES	20,000.00
FOREIGN AUTOMOTIVE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,975.92
FOREIGN AUTOMOTIVE LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,137.12
FOREIGN AUTO REPAIR LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,257.52
FOREIGN AUTO & TRUCK SUPPLY INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,195.29
FOREIGN AUTO & TRUCK SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,392.14
FOREIGN VENDOR ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	95,152.63
FOREIGN VENDOR ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	4,063.53
FOREIGN VENDOR ONE CARD CHARGES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	3,849.78
FOREIGN VENDOR ONE CARD CHARGES	AK	13000-DEPT. OF LAW	72000-TRAVEL	7,448.46
FOREIGN VENDOR ONE CARD CHARGES	AK	13000-DEPT. OF LAW	73000-SERVICES	3,332.16
FOREIGN VENDOR ONE CARD CHARGES	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	2,052.00
FOREIGN VENDOR ONE CARD CHARGES	AK	17000-EDUCATION & EARLY	73000-SERVICES	5,580.75
FOREIGN VENDOR ONE CARD CHARGES	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	4,497.99
FOREIGN VENDOR ONE CARD CHARGES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	0.00
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	26,319.21
FOREIGN VENDOR ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	18,157.93
FOREIGN VENDOR ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	1,844.02
FOREIGN VENDOR ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	17,073.14
FOREIGN VENDOR ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	73000-SERVICES	8,600.67
FOREIGN VENDOR ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	6,281.76
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	6,229.05
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	23,472.58
FOREIGN VENDOR ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	10,885.09
FOREIGN VENDOR ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,694.68
FOREIGN VENDOR ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,141.00
FOREIGN VENDOR ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	2,313.00
FOREIGN VENDOR ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	0.00
FOREIGN VENDOR ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	3,683.33
FOREIGN VENDOR ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	3,446.74
FOREIGN VENDOR ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	4,037.81
FOREIGN VENDOR ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	-3,979.68
FOREIGN VENDOR ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	10,406.76
FOREIGN VENDOR ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	10,916.17
FOREIGN VENDOR ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,125.10
FORENSIC POLYGRAPH SERVICES LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	308,922.99
FORENSIC POLYGRAPH SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,316.10
FORENSIC SCIENCE CONSULTANTS INC	MI	46000-PUBLIC SAFETY	74000-COMMODITIES	3,180.00
FORESTRY SUPPLIERS INC	MS	36000-NATURAL RESOURCES	73000-SERVICES	39.42
FORESTRY SUPPLIERS INC	MS	36000-NATURAL RESOURCES	74000-COMMODITIES	2,323.14

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

Vendor Name	Vendor State	Department	Account Category	Actual
FORESTRY SUPPLIERS INC	MS	41000-FISH & GAME	74000-COMMODITIES	3,741.48
FORGET ME NOT MISSION II	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	28,500.00
FORMROUTER INC	NC	27000-LABOR & WORKFORCE DV	73000-SERVICES	3,750.00
FORMTRAN	CA	41000-FISH & GAME	73000-SERVICES	28,652.00
FORNEY LLP	PA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	15,148.75
FORREST HERMANNNS	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,825.00
FORREST SEIBOLD	AK	36000-NATURAL RESOURCES	73000-SERVICES	63,976.00
FORT WAINWRIGHT DOD_DFMWR	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	212,412.47
FORUM SYSTEMS GROUP LLC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	12,000.00
FORUM SYSTEMS GROUP LLC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	64,888.97
FOSSIL INDUSTRIES	NY	36000-NATURAL RESOURCES	73000-SERVICES	6,686.00
FOSSIL INDUSTRIES	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	7,405.00
FOSS MARITIME COMPANY	IL	57000-TRANSPORTATION & PF	73000-SERVICES	125,509.05
FOUNDATIONS INC	NJ	17000-EDUCATION & EARLY	74000-COMMODITIES	2,397.57
FOUNTAINHEAD DEVELOPMENT INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	18,983.00
FOUNTAINHEAD DEVELOPMENT INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,694.00
FOUNTAINHEAD DEVELOPMENT INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,078.00
FOUR D CARPET ONE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,490.00
FOUR D CARPET ONE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,822.00
FOUR MILE ROAD COMMUNITY COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	48,672.00
FOUR POINT SOLUTIONS LTD		76000-ALASKA COURT SYSTEM	73000-SERVICES	190,852.96
FOUR SEASONS HOTEL ST LOUIS	MO	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,070.65
FOURTH & GAMBELL LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	3,771.25
FOX CAPE PRODUCTIONS LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	8,190.00
FRANCES ANN WILLIAMS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,330.00
FRANCIS FAY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,768.00
FRANCIS J BURKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,170.00
FRANCOTYP POSTALIA INC	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	45,000.00
FRANCOTYP-POSTALIA INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	4,060.00
FRANCOTYP-POSTALIA INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	9,984.00
FRANCOTYP-POSTALIA INC	IL	41000-FISH & GAME	73000-SERVICES	1,019.00
FRANCOTYP-POSTALIA INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	8,303.55
FRANK A BORMAN	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	9,000.00
FRANK A CZUBA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,380.00
FRANK AMEDURI	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	2,994.00
FRANK AMEDURI	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	5,988.00
FRANK AMEDURI	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	10,473.00
FRANK AMEDURI	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	5,988.00
FRANK AMEDURI	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,994.00
FRANK AMEDURI	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	2,097.00
FRANK AMEDURI	AK	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	3,491.00
FRANK AMEDURI	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	3,491.00
FRANK AMEDURI	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	2,097.00
FRANK AMEDURI	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	2,097.00
FRANK AMEDURI	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	2,097.00
FRANK AMEDURI	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	2,097.00
FRANK AMEDURI	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,097.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
FRANK AMEDURI	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,994.00
FRANK AMEDURI	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	8,388.00
FRANK AMEDURI	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	2,097.00
FRANK BRASSART	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	12,180.00
FRANK CARSON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	13,432.88
FRANK EVANS	AK	41000-FISH & GAME	73000-SERVICES	3,600.00
FRANK HOLT	AK	41000-FISH & GAME	73000-SERVICES	1,318.49
FRANK KELTY	AK	41000-FISH & GAME	72000-TRAVEL	2,604.80
FRANKLIN INSTRUMENT COMPANY INC	PA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,592.00
FRANKLIN MILLER INC	NJ	57000-TRANSPORTATION & PF	74000-COMMODITIES	12,097.00
FRANK P AMEDURI JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,083.98
FRANK RAMSEY	AK	41000-FISH & GAME	73000-SERVICES	5,760.00
FRANK V COLE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	4,535.23
FRANZ KUGELMANN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	1,273.98
FRATERNAL ORDER OF ALASKA STATE TROOPERS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	114,809.50
FRAUD ONE CARD CHARGES/CREDITS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	4,743.40
FRAUD ONE CARD CHARGES/CREDITS	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	0.00
FRAUD ONE CARD CHARGES/CREDITS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	5,772.16
FRAWNER CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	259,032.82
FRAWNER CORPORATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	33,632.00
FRCH RENTALS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	3,000.00
FRECOOR INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	1,840.00
FREDA DILLOW	AZ	41000-FISH & GAME	73000-SERVICES	1,500.00
FRED BOBBY	AK	36000-NATURAL RESOURCES	73000-SERVICES	9,130.50
FRED DYSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	33,751.86
FRED DYSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	7,985.00
FREDERICKA (RICKI) MARKSCHEFFE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	14,471.60
FREDERICK J PAULSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	11,852.40
FREDERICK P DUGDALE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,077.00
FREDERICK SCHEUREN	VA	13000-DEPT. OF LAW	73000-SERVICES	8,545.01
FREDERICK W BRUNE	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00
FRED MEYER STORES INC	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	4,554.01
FRED MEYER STORES INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	1,395.29
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	175,762.10
FRED MEYER STORES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	877,023.96
FRED MEYER STORES INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	1,199.94
FRED MEYER STORES INC	IL	41000-FISH & GAME	74000-COMMODITIES	8,516.74
FRED MEYER STORES INC	TN	41000-FISH & GAME	73000-SERVICES	55,531.00
FREDRIK THORSTEINSON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	5,000.00
FREEDMAN HEALTHCARE LLC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	83,132.56
FREEDOM GROUP INC	NC	46000-PUBLIC SAFETY	73000-SERVICES	18,450.00
FREEDOM GROUP INC	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,117.00
FREEMAN & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,471.40
FREEMAN DECORATING SERVICES INC	MA	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,661.17
FREEMAN DECORATING SERVICES INC	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	84,266.22
FREEMAN DECORATING SERVICES INC	MA	36000-NATURAL RESOURCES	73000-SERVICES	3,188.01
FREEMAN DECORATING SERVICES INC	MA	41000-FISH & GAME	73000-SERVICES	1,949.21

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

Vendor Name	Vendor State	Department	Account Category	Actual
FREEMAN INVESTMENTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,372.77
FREEMAN & SONS MACHINE AND FABRICATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,178.00
FRESH FISH COMPANY	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,500.00
FRESH FLO CORPORATION	WI	41000-FISH & GAME	74000-COMMODITIES	1,063.71
FRESH WATER ADVENTURES	AK	41000-FISH & GAME	73000-SERVICES	16,385.00
FRIENDS OF CHUGACH NATIONAL FOREST	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	10,000.00
FRIENDS OF CREAMERS FIELD CAMP HABITAT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	60,000.00
FRIENDS OF THE JESSE LEE HOME	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	722,916.21
FRIENDS OF THE SUTTON LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	3,700.00
FRIENDS OF THE TALKEETNA LIBRARY INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	2,978.00
FRISKE LLC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	65,983.00
FRONTIER AIRLINES INC	CO	36000-NATURAL RESOURCES	72000-TRAVEL	1,078.00
FRONTIER CAPITAL MANAGEMENT CO LLC	MA	15000-DEPT. OF REVENUE	73000-SERVICES	1,132,705.48
FRONTIER COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,330,705.00
FRONTIER EXERCISE EQUIPMENT REPAIR	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,104.00
FRONTIER FIRE PROTECTION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	30,960.00
FRONTIER FIRE PROTECTION	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	4,800.00
FRONTIER FIRE PROTECTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,150.00
FRONTIER FIRE PROTECTION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	5,450.00
FRONTIER FIRE PROTECTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,555.00
FRONTIER LAW GROUP LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	540.00
FRONTIER PAPER INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	45,365.37
FRONTIER PAPER INC	AK	41000-FISH & GAME	74000-COMMODITIES	2,140.65
FRONTIER PAPER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	454,409.04
FRONTIER PAPER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	58,934.31
FRONTIER PAPER INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	5,503.81
FRONTIER SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,900.23
FRONTIER SUPPLY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	7,136.18
FRONTIER SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	3,245.98
FRONTIER SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,267.17
FRONTIER SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	11,559.65
FRONTIER SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	26,070.21
FRONTLINE HOSPITAL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	25,000.00
FRONT PROPERTIES LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	332,447.16
FROST ENGINEERING SERVICE CO NW	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,531.93
FROSTY FUELS LLC	AK	41000-FISH & GAME	73000-SERVICES	5,811.16
FROSTY FUELS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	14,904.83
FROSTY FUELS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	178,300.83
FROSTY FUELS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	76,713.61
FS&G AGGREGATE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	54,125.76
FS&G AGGREGATE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	365,392.06
FSM MARKETING GROUP INC	IL	34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	2,300.00
FSM MARKETING GROUP INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	2,300.00
FTSE INTERNATIONAL LTD		15000-DEPT. OF REVENUE	73000-SERVICES	15,510.00
FUBAR EQUIPMENT LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,739.30
FUEL AND FLUIDS FOR PERFORMANCE LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	4,950.00
FUGRO GEOSERVICES INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	660,000.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
FUJIERBIO DIAGNOSTIC INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,289.04
FUJITSU COMPUTER PRODUCTS OF AMERICA INC	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	4,580.00
FULL COMPASS SYSTEMS LTD	WI	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	1,034.97
FULLER BOATYARD INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	4,051.50
FULLFORD ELECTRIC INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	2,631.00
FULLFORD ELECTRIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,750.00
FULLFORD ELECTRIC INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,140.00
FULLFORD ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	18,119.05
FULL SPECTRUM PEDIATRICS PC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	21,250.00
FUN AND FUNCTION	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,653.22
FUNNY RIVER CHAMBER OF COMMERCE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	489,864.51
FURNITURE ENTERPRISES OF AK INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,309.93
FURNITURE ENTERPRISES OF AK INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	1,874.42
FUTARIS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	106,638.89
FUTARIS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	24,793.60
FUTARIS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,170.00
FUTURES WITHOUT VIOLENCE	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	5,400.00
FUTURES WITHOUT VIOLENCE	CA	46000-PUBLIC SAFETY	72000-TRAVEL	6,000.00
F-V OCEANAIRE INC	AK	41000-FISH & GAME	73000-SERVICES	30,000.00
F-V TEMPTATION INC	AK	41000-FISH & GAME	73000-SERVICES	12,669.61
F WALTHER ELECTRIC CORPORATION	NJ	15000-DEPT. OF REVENUE	74000-COMMODITIES	1,652.47
F & W CONSTRUCTION COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	19,641.00
FXR FACTORY RACING INC		46000-PUBLIC SAFETY	74000-COMMODITIES	2,027.78
G2 CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	24,604.44
GABRIEL CHARLES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	25,000.00
GABRIEL D BAYLOUS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,045.00
GABRIEL J ELLENBECKER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,420.35
GABRIELLE JOHNSON	AK	41000-FISH & GAME	73000-SERVICES	7,325.00
GABRIELLE LEDOUX	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	22,597.90
GABRIELLE LEDOUX	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	245.00
GABRIEL ROEDER SMITH & COMPANY	MI	15000-DEPT. OF REVENUE	73000-SERVICES	120,303.50
GABRIEL WOLKEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,233.28
GAELAN S GRAVES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,068.00
GAELEN NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,508.00
GAFFNEY CLINE & ASSOCIATES INC	TX	15000-DEPT. OF REVENUE	73000-SERVICES	57,425.00
GAGING.COM	NV	41000-FISH & GAME	74000-COMMODITIES	5,841.96
GAIL ALSTROM BEANS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,315.00
GAIL D BUENAFLORE	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	1,517.04
GAIL M SLENTZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,000.00
GAKONA VOLUNTEER FIRE DEPARTMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	101,011.50
GALARDI GROUP FRANCHISE & LEASING LLC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	10,000.00
GALE MARIE HAGEMEYER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	2,675.00
GALENA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,294.35
GALENA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	23,760,418.81
GALENA CITY SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	60,000.00
GALENA CITY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	29,164.00
GALEN HOSPITAL ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	95,869.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
GALEN HOSPITAL ALASKA INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	254,879.98
GALEN HOSPITAL ALASKA INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,132.21
GALEN HOSPITAL ALASKA INC	GA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	409,464.92
GALEN T LOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	11,138.67
GALLAGHER AND ASSOCIATES	CO	57000-TRANSPORTATION & PF	73000-SERVICES	1,950.00
GALLAGHER AND ASSOCIATES	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,226.00
GALLAGHER BENEFIT SERVICES INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	16,775.00
GALLS AN ARAMARK COMPANY INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,149.99
GALLS AN ARAMARK COMPANY INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	9,783.74
GALLS AN ARAMARK COMPANY INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	285,572.73
GALLS AN ARAMARK COMPANY INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,515.34
GAMBELL NATIVE STORE	AK	41000-FISH & GAME	74000-COMMODITIES	1,646.03
GAN A YOO LTD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	20,800.00
GAN A YOO LTD	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	16,510.91
GANNETT GOVERNMENT MEDIA CORPORATION	MD	46000-PUBLIC SAFETY	73000-SERVICES	26,610.00
GARD SPECIALISTS INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,479.27
GARIS KINEGAK	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	2,368.00
GARIS OR YVONNE KINEGAK	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,170.00
GARMIN INTERNATIONAL INC	KS	41000-FISH & GAME	74000-COMMODITIES	2,387.86
GARNES INDUSTRIAL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,090.00
GARON PRODUCTS INC	NJ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,903.72
GARRET K GLADSO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,442.42
GARRISON ENTERPRISES INC	NC	48000-ENVIRONMENTAL CONS	73000-SERVICES	15,000.00
GARTNER INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	45,200.00
GARTNER INC	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	7,000.00
GARY BUCHHOLZ	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	47,000.00
GARY DAWKINS	AK	41000-FISH & GAME	74000-COMMODITIES	2,400.00
GARY DENHERDER	AK	41000-FISH & GAME	73000-SERVICES	2,728.34
GARY DENHERDER	AK	41000-FISH & GAME	74000-COMMODITIES	1,347.89
GARY D NELSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,430.00
GARY D NELSON	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	4,200.00
GARY F LIGHTHALL	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00
GARY GLEN SMITH	MI	13000-DEPT. OF LAW	73000-SERVICES	4,500.00
GARY HOMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,114.00
GARY JACOBS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	29,607.75
GARY J TURNER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	2,278.46
GARY LEEDS	AK	36000-NATURAL RESOURCES	73000-SERVICES	5,212.50
GARY LEEDS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	12,828.60
GARY LEEDS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	17,657.69
GARY L PALMER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,525.40
GARY L PERENSOVICH	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,435.52
GARY L PERENSOVICH	AK	46000-PUBLIC SAFETY	73000-SERVICES	4,634.06
GARY L PERENSOVICH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,048.78
GARY L PERENSOVICH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,243.53
GARY L RICHARDSON	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	2,684.12
GARY M BADER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	1,253.56
GARY SCARBROUGH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,104.74

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

Vendor Name	Vendor State	Department	Account Category	Actual
GARY STEVENS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	34,497.64
GARY STEVENS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	4,455.00
GARY WHITELEY	AK	17000-EDUCATION & EARLY	73000-SERVICES	130,000.00
GARY WITHEE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,926.48
GASTINEAU HUMAN SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	453,941.00
GASTINEAU HUMAN SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	13,495.00
GASTINEAU HUMAN SERVICES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	2,736,866.90
GASTINEAU HUMAN SERVICES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	37,847.75
GATEWAY LODGING II	CO	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	8,671.54
GATOR GLASS CO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,427.20
GAUNT INC	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	9,641.67
GAVORA INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	4,240.30
GAYATHRI C JAYAWARDENA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	4,012.62
GAYLE HARBO	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	6,967.87
GAYLORD BROTHERS INC	NY	41000-FISH & GAME	74000-COMMODITIES	1,344.80
GAYLORD BROTHERS INC	NY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	1,271.23
GAYLORD NATIONAL LLC	MD	29000-COMM,COMM & ECON DEV	72000-TRAVEL	5,317.84
GAZEWOOD & WEINER ATTORNEYS AT LAW PC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	103,035.79
GBH FOUR STAR	FL	76000-ALASKA COURT SYSTEM	72000-TRAVEL	2,507.83
GBR EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,281.00
GCI CABLE INC	AK	13000-DEPT. OF LAW	73000-SERVICES	2,328.00
GCI CABLE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	17,263.00
GCI CABLE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	4,819.77
GCI CABLE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,337.00
GCI CABLE INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	9,702.00
GCI COMMUNICATION CORP	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	47,468.23
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	5,980.88
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	10,998,198.54
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	56,147.30
GCI COMMUNICATION CORP	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	8,045.04
GCI COMMUNICATION CORP	AK	12000-RETIREMENT BENEFITS	73000-SERVICES	443.92
GCI COMMUNICATION CORP	AK	13000-DEPT. OF LAW	73000-SERVICES	17,663.63
GCI COMMUNICATION CORP	AK	15000-DEPT. OF REVENUE	73000-SERVICES	94,651.69
GCI COMMUNICATION CORP	AK	17000-EDUCATION & EARLY	73000-SERVICES	974,869.26
GCI COMMUNICATION CORP	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	30,000.00
GCI COMMUNICATION CORP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	918,689.04
GCI COMMUNICATION CORP	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	45,045.39
GCI COMMUNICATION CORP	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	679,938.66
GCI COMMUNICATION CORP	AK	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	99,669.50
GCI COMMUNICATION CORP	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	55,640.35
GCI COMMUNICATION CORP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	332,694.93
GCI COMMUNICATION CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	30,028.58
GCI COMMUNICATION CORP	AK	41000-FISH & GAME	73000-SERVICES	100,304.24
GCI COMMUNICATION CORP	AK	41000-FISH & GAME	74000-COMMODITIES	9,630.04
GCI COMMUNICATION CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	209,369.34
GCI COMMUNICATION CORP	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	73,141.49
GCI COMMUNICATION CORP	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	8,633.57

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

Vendor Name	Vendor State	Department	Account Category	Actual
GCI COMMUNICATION CORP	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	0.00
GCI COMMUNICATION CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	658,106.54
GCI COMMUNICATION CORP	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	849,891.99
GCI COMMUNICATION CORP	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	107,531.73
GCI COMMUNICATION CORP	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	2,818.00
GCI COMMUNICATION CORP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	545,222.47
GCI COMMUNICATION CORP	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	5,956.16
GEA HEAT EXCHANGERS INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	15,149.12
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	38.20
GE CAPITAL CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	16,171.54
GE CAPITAL FINANCIAL INC	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	406.56
GE CAPITAL FINANCIAL INC	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	30,070.60
GEIGER NORTHWEST INC	OH	41000-FISH & GAME	74000-COMMODITIES	1,140.41
GE MEDICAL SYSTEMS INFO TECHNOLOGIES	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,117.18
GE MONEY BANK	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	25,655.95
GE MONEY BANK	GA	41000-FISH & GAME	74000-COMMODITIES	18,116.96
GE MONEY BANK	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	2,109.42
GE MONEY BANK	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	130.00
GE MONEY BANK	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	6,242.53
GE MONEY BANK	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,265.64
GENE DAVID COX	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	8,242.80
GENE FAUSER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,560.00
GENE L GUSTAFSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,390.20
GENE PREWITT	AK	17000-EDUCATION & EARLY	73000-SERVICES	7,740.00
GENERAL MECHANICAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,020.00
GENERAL MECHANICAL INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	4,300.00
GENERAL MECHANICAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,190.00
GENERAL MEDICAL DEVICES INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	2,275.60
GENERAL MEDICAL DEVICES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,323.10
GENERAL MEDICAL DEVICES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,291.00
GENERAL PARTS INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	22,562.04
GENERAL SUPPLY AND SERVICES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	359,756.34
GENERATIONS MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	106,250.00
GENES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	327.60
GENES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	950.21
GENESIS ENERGY SYSTEMS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,191.00
GENESIS LAMP CORPORATION	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,914.15
GENESIS RECOVERY SERVICES INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	18,000.00
GENEVA MUNCY	AK	41000-FISH & GAME	73000-SERVICES	1,150.00
GENEVA WOODS HEALTH CARE SERVICES	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	4,940.00
GENOA GROUP LLC	CO	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	8,900.00
GENOA GROUP LLC	CO	03000-DEPT ADMINISTRATION	73000-SERVICES	7,541.62
GEN-PROBE SALES & SERVICES	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	482,079.53
GENSCO INC	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,228.22
GENSCO INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,987.52
GENSCO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	14,873.66
GENUINE PARTS CO	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	2,521.55

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

Vendor Name	Vendor State	Department	Account Category	Actual
GENUINE PARTS CO	CA	46000-PUBLIC SAFETY	73000-SERVICES	1,286.66
GENUINE PARTS CO	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,510.43
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	73000-SERVICES	57.79
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	85,052.54
GENUINE PARTS CO	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	8,134.75
GEOCHEM INC	AK	41000-FISH & GAME	74000-COMMODITIES	11,559.33
GEOCOSM LLC	TX	36000-NATURAL RESOURCES	73000-SERVICES	20,317.30
GEOFF COBLE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	22,170.50
GEOFFREY A HUBERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,188.00
GEOFFREY BULLOCK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	700.00
GEOFFREY BULLOCK	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	600.00
GEOHORN LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	39,058.00
GEEKON INC	NH	57000-TRANSPORTATION & PF	73000-SERVICES	210.59
GEEKON INC	NH	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,462.60
GEOMETRICS INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	2,388.92
GEONORTH LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,197.00
GEONORTH LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	68,277.00
GEONORTH LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	471,358.00
GEONORTH LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	8,400.00
GEONORTH LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	7,845.50
GEONORTH LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,995.00
GEONORTH LLC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	90,900.00
GEORGE CAMPBELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	91,962.00
GEORGE E MEYER	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,318.00
GEORGE E NANUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	16,562.50
GEORGE GUTHRIDGE	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,760.00
GEORGE GUTHRIDGE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	3,730.00
GEORGE GUTHRIDGE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,485.00
GEORGE HERMANN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	24,090.00
GEORGE H TURNER SR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,400.00
GEORGE INGEBO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,487.50
GEORGE JAMES BENNETT SR	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	2,500.00
GEORGE J CANNELOS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,790.86
GEORGE KELLEN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,060.00
GEORGE M DROPIK JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	14,051.89
GEORGE N PETERSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	17,500.00
GEORGE O'GUINN	AK	41000-FISH & GAME	73000-SERVICES	5,000.00
GEORGE PAPPAS	AK	41000-FISH & GAME	74000-COMMODITIES	1,805.00
GEORGE PATTON ASSOCIATES INC	RI	03000-DEPT ADMINISTRATION	74000-COMMODITIES	2,720.00
GEORGE WILSON	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	9,298.01
GEORGE WILSON	MA	15000-DEPT. OF REVENUE	73000-SERVICES	12,000.00
GEORGIA M HALL	CA	41000-FISH & GAME	72000-TRAVEL	4,230.00
GEORGI HAYNES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	17,086.40
GEO SLOPE INTERNATIONAL		57000-TRANSPORTATION & PF	73000-SERVICES	3,070.00
GEOSOFT INC		36000-NATURAL RESOURCES	73000-SERVICES	9,329.00
GEOSPATIAL EXPERTS LLC	CO	41000-FISH & GAME	74000-COMMODITIES	1,329.05
GEOSYNTEC CONSULTANTS INC	FL	36000-NATURAL RESOURCES	73000-SERVICES	8,760.15

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

Vendor Name	Vendor State	Department	Account Category	Actual
GEOTECH ENVIRONMENTAL EQUIPMENT INC	CO	41000-FISH & GAME	74000-COMMODITIES	3,393.71
GEOTEK ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	292,020.80
GEO-WATERSHEDS SCIENTIFIC LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	3,205.47
GEO-WATERSHEDS SCIENTIFIC LLC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,455.00
GERALD A GUAY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,930.99
GERALD BUTLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,032.00
GERALD F HAGEL	AK	41000-FISH & GAME	73000-SERVICES	66.00
GERALD F HAGEL	AK	41000-FISH & GAME	74000-COMMODITIES	999.00
GERALDINE TURNER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	92,411.19
GERALD LEE	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,150.50
GERALD LEE	AK	41000-FISH & GAME	73000-SERVICES	51,864.00
GERALD MORRIS,MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	46,275.00
GERALD OLIVE	AK	17000-EDUCATION & EARLY	73000-SERVICES	27,984.07
GERALD WHITETHORN	AK	41000-FISH & GAME	74000-COMMODITIES	4,801.00
GERALD WHOLECHEESE	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,360.00
GERAN TARR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	28,113.08
GERBER SCIENTIFIC INTERNATIONAL INC	CT	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,498.66
GERHARD W SCHAFFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,075.20
GERMAN OR SANDRA PENA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,480.00
GERMAN OR SANDRA PENA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	7,995.00
GERSTEL INC	MD	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,521.00
GETAROOM.COM	TX	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,379.72
GHOSH PSYCHIATRIC SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	8,500.00
GIANT EAGLE INC	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,268.00
GIBSON & BARNES FLIGHT SUITS	CA	41000-FISH & GAME	74000-COMMODITIES	2,494.45
GILLESPIE AND SONS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	22,140.00
GILLESPIE AND SONS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,999.70
GILLESPIE GRAPHICS	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	12,196.59
GILLIAN M ODOHERTY	AK	41000-FISH & GAME	72000-TRAVEL	1,027.41
GILLMORE CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	36,676.50
GILLWARE INC	WI	13000-DEPT. OF LAW	73000-SERVICES	8,649.95
GILMAN & ASSOCIATES LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,425.00
GILSON COMPANY INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	60,600.20
GILSON INC	WI	46000-PUBLIC SAFETY	74000-COMMODITIES	1,606.04
GINEVA PETERSON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	17,399.83
GINGER	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,239.00
GINGER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	4,976.00
GINGER	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	100.00
GINNETTE M ST CLAIR	AK	41000-FISH & GAME	73000-SERVICES	1,100.00
GIRDWOOD HEALTH CLINIC INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	174,330.71
GIRDWOOD NORDIC SKI CLUB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	200,000.00
GIRDWOOD NORDIC SKI CLUB	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	49,977.03
GIRL SCOUTS OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	680,451.09
G & K INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	124,991.27
GLACIER AIRCRAFT PARTS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,407.05
GLACIER BAY CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	67,432.10
GLACIER BAYS BEAR TRACK INN LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,000.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
GLACIER BEAR LODGE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,100.00
GLACIER CHAIN SUPPLY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,260.00
GLACIER CHAIN SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	316,825.17
GLACIER CHAIN SUPPLY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	35,774.00
GLACIER CITY FOODS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	3,934.50
GLACIER CONSTRUCTION SERVICES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	4,550.00
GLACIER CRAFT BOATS LLC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	18,674.05
GLACIER GARDENS RAINFOREST ADVENTURES	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	2,839.15
GLACIER GLASS & DOOR LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,870.00
GLACIER GLASS & DOOR LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,360.00
GLACIER POINT PUMPING & THAWING LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	14,425.00
GLACIER SIGN & LIGHTING	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	2,698.00
GLACIER SIGN & LIGHTING	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	4,060.00
GLACIER STATE CONTRACTORS INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	14,800.00
GLACIER STATE MOVING & STORAGE INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	24,000.00
GLACIER STATE MOVING & STORAGE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,900.00
GLACIER STENOGRAPHIC REPORTERS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	6,881.70
GLACIER STENOGRAPHIC REPORTERS INC	AK	13000-DEPT. OF LAW	73000-SERVICES	6,308.60
GLACIER STENOGRAPHIC REPORTERS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	4,085.55
GLACIER STENOGRAPHIC REPORTERS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,743.30
GLACIER STENOGRAPHIC REPORTERS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	2,700.00
GLACIER VALLEY TRANSIT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	205,745.62
GLACIER VILLAGE SUPERMARKET INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,555.83
GLASER AND ASSOCIATES INC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,695.00
GLASGOW MEDICAL CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	8,869.45
GLASS SASH & DOOR SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,945.00
GLASS SASH & DOOR SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	17,969.70
GLAXOSMITHKLINE PHARMACEUTICALS	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	845,903.60
GLEN BABALA		41000-FISH & GAME	73000-SERVICES	1,070.00
GLEND A BACH	AK	41000-FISH & GAME	72000-TRAVEL	7,800.00
GLEND A D LEDFORD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,741.52
GLEND A KERRY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	7,035.00
GLEND A LE PARADE STORE LLC	NJ	34000-MIL & VETERANS AFF.	74000-COMMODITIES	13,957.51
GLEN K MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,337.60
GLEN L MARUNDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,211.14
GLENN AIR INC	AK	41000-FISH & GAME	73000-SERVICES	1,800.00
GLENN ALLEN BUILDING SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	26,614.19
GLENN ALLEN RUSTIC B&B RESORT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,900.00
GLENN A STEPHENS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,057.00
GLENN E BALL III	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	16,579.00
GLENN FARNSWORTH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,230.00
GLENN JOE SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,932.50
GLENN RICH FIRE RESCUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	137,545.72
GLENN RICH FIRE RESCUE	AK	36000-NATURAL RESOURCES	73000-SERVICES	38,839.50
GLENN WILLIAM SHEEHAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	940.81
GLENN WILLIAM SHEEHAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	442.50
GLEN RJ GREEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,070.60

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

Vendor Name	Vendor State	Department	Account Category	Actual
GLENTEL INC		46000-PUBLIC SAFETY	73000-SERVICES	5,109.62
G L M CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,803.95
G L M CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,599.90
GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	41000-FISH & GAME	73000-SERVICES	2,981.44
GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	76000-ALASKA COURT SYSTEM	73000-SERVICES	59,242.46
GLOBAL DOSIMETRYN SOLUTIONS INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,886.80
GLOBAL EQUIPMENT COMPANY	NC	41000-FISH & GAME	74000-COMMODITIES	1,218.25
GLOBAL EQUIPMENT COMPANY	NC	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,593.22
GLOBAL EXPERIENCE SPECIALISTS	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	3,553.64
GLOBAL EXPERIENCE SPECIALISTS	IL	36000-NATURAL RESOURCES	73000-SERVICES	1,292.68
GLOBAL FOOD & NUTRITION	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	159,438.00
GLOBAL GUNS AND HUNTING INC	KS	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,699.70
GLOBAL KNOWLEDGE	IL	57000-TRANSPORTATION & PF	73000-SERVICES	10,474.50
GLOBAL KNOWLEDGE	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	5,476.79
GLOBAL MEDICAL STAFFING	UT	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	828,965.00
GLOBAL MED INDUSTRIES LLC	CT	36000-NATURAL RESOURCES	73000-SERVICES	150.00
GLOBAL MED INDUSTRIES LLC	CT	36000-NATURAL RESOURCES	74000-COMMODITIES	2,250.00
GLOBAL MED INDUSTRIES LLC	CT	41000-FISH & GAME	74000-COMMODITIES	1,546.65
GLOBAL MFG CORP	WI	41000-FISH & GAME	74000-COMMODITIES	1,598.25
GLOBAL POSITIONING SERVICES INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	145,989.00
GLOBAL POSITIONING SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	12,748.30
GLOBAL SCHOLAR INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	12,487.50
GLOBALSTAR USA INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	2,699.64
GLOBALSTAR USA INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	1,619.82
GLOBALSTAR USA INC	CA	41000-FISH & GAME	73000-SERVICES	954.06
GLOBAL TECHNOLOGY SYSTEMS INC	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	10,442.00
GLOBAL TRADE INFORMATION SERVICES INC	SC	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	3,600.00
GLOBEFISH SERVICES		29000-COMM,COMM & ECON DEV	73000-SERVICES	10,000.00
GLOCK PROFESSIONAL INC	GA	46000-PUBLIC SAFETY	73000-SERVICES	3,120.00
GLORIA GRIZZLE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,596.00
GLORIA KRON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,080.00
GLOSTEN ASSOCIATES INC	WA	13000-DEPT. OF LAW	73000-SERVICES	1,300.00
GLOSTEN ASSOCIATES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	471,602.16
GLOSTEN ASSOCIATES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	30,246.76
GMA RESEARCH CORPORATION	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	293,500.00
GMG GENERAL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	52,873.67
GMW FIRE PROTECTION INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	11,435.00
GNJ ASSOCIATES INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	12,654.42
GNJ ASSOCIATES INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	3,300.00
GNJ ASSOCIATES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	124,506.58
GNJ ASSOCIATES INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	9,679.55
GNJ ASSOCIATES INC	CA	41000-FISH & GAME	73000-SERVICES	93,162.11
GO DADDY SOFTWARE INC	AZ	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,197.72
GOLDBELT HOTEL JUNEAU	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	1,080.00
GOLDBELT HOTEL JUNEAU	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	17,964.13
GOLDBELT HOTEL JUNEAU	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	3,021.00
GOLDBELT HOTEL JUNEAU	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	2,025.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
GOLDBELT HOTEL JUNEAU	AK	36000-NATURAL RESOURCES	72000-TRAVEL	13,170.37
GOLDBELT HOTEL JUNEAU	AK	41000-FISH & GAME	72000-TRAVEL	1,690.00
GOLDBELT HOTEL JUNEAU	AK	46000-PUBLIC SAFETY	72000-TRAVEL	2,831.00
GOLDBELT HOTEL JUNEAU	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,500.00
GOLDBELT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	140,988.38
GOLD CREEK CHILD CARE CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	19,558.75
GOLDEN BEAR MOTEL LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	12,272.00
GOLDEN BEAR MOTEL LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,025.00
GOLDEN EAGLE ENTERPRISES INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	10,277.90
GOLDEN EAGLE OUTFITTERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,225.00
GOLDEN EAGLE OUTFITTERS INC	AK	41000-FISH & GAME	73000-SERVICES	61,820.00
GOLDEN EAGLE OUTFITTERS INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,567.50
GOLDEN EAGLE OUTFITTERS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,980.00
GOLDEN HEART EMERGENCY PHYSICIANS PC	AK	46000-PUBLIC SAFETY	73000-SERVICES	5,724.00
GOLDEN HEART UTILITIES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	82,199.57
GOLDEN HEART UTILITIES	AK	41000-FISH & GAME	73000-SERVICES	66,781.69
GOLDEN HEART UTILITIES	AK	46000-PUBLIC SAFETY	73000-SERVICES	7,945.97
GOLDEN HEART UTILITIES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	182,417.39
GOLDEN HEART UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	49,074.00
GOLDEN HEART UTILITIES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	133,488.52
GOLDEN NORTH VAN LINES INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	77,335.72
GOLDEN RULE CREATIONS	NJ	36000-NATURAL RESOURCES	74000-COMMODITIES	1,359.61
GOLDEN VALLEY ELEC ASSOC INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	3,963.83
GOLDEN VALLEY ELEC ASSOC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	347,470.37
GOLDEN VALLEY ELEC ASSOC INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	18,619.53
GOLDEN VALLEY ELEC ASSOC INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	639,383.82
GOLDEN VALLEY ELEC ASSOC INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	62,209.00
GOLDEN VALLEY ELEC ASSOC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	38,902.27
GOLDEN VALLEY ELEC ASSOC INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	5,244.00
GOLDEN VALLEY ELEC ASSOC INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	12,000.00
GOLDEN VALLEY ELEC ASSOC INC	AK	41000-FISH & GAME	73000-SERVICES	434,023.07
GOLDEN VALLEY ELEC ASSOC INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	122,112.12
GOLDEN VALLEY ELEC ASSOC INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	263,322.65
GOLDEN VALLEY ELEC ASSOC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,262,240.01
GOLDEN VALLEY ELEC ASSOC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	706,704.53
GOLDEN VALLEY ELEC ASSOC INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	4,234.06
GOLDER ASSOCIATES INC	GA	36000-NATURAL RESOURCES	73000-SERVICES	3,023.00
GOLDER ASSOCIATES INC	GA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	34,541.28
GOLDFARB & LIPMAN LLP	CA	13000-DEPT. OF LAW	73000-SERVICES	6,318.86
GOLD SAND ACRES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	50,545.00
GOLDSTAR PRODUCTS INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,999.99
GOLDSTEIN IMPROVEMENT CO	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	4,117.30
GOLDSTREAM ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,980.00
GONORTH RV CAMPER RENTAL LLC	AK	41000-FISH & GAME	72000-TRAVEL	400.44
GOOD GRACE ALH LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	19,657.66
GOODWAY TECHNOLOGIES CORPORATION	CT	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,660.75
GOOGLE INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	2,394.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
GOPALCO	CO	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	12,978.50
GORDON FOOD SERVICE INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	10,000.00
GORDON M BYRHOLDT	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	3,835.94
GORDON MEACHAM	AK	41000-FISH & GAME	73000-SERVICES	3,589.00
GORDON S HARANG	AK	41000-FISH & GAME	73000-SERVICES	2,376.00
GORDON WOODARD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,603.93
GORDON WOODARD	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	15,600.00
GOVDELIVERY	MN	03000-DEPT ADMINISTRATION	73000-SERVICES	22,100.00
GOVDELIVERY	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	24,000.00
GOVDELIVERY	MN	27000-LABOR & WORKFORCE DV	73000-SERVICES	10,740.00
GOVDELIVERY	MN	57000-TRANSPORTATION & PF	73000-SERVICES	12,744.00
GOVE GROUP INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,050.00
GOVERNMENT COMPUTER SALES AK INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,752.00
GOVERNMENT COMPUTER SALES AK INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	1,128.00
GOVERNMENT COMPUTER SALES AK INC	AK	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	13,679.00
GOVERNMENT COMPUTER SALES AK INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	19,480.00
GOVERNMENT COMPUTER SALES AK INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	8,745.00
GOVERNMENT COMPUTER SALES AK INC	AK	41000-FISH & GAME	74000-COMMODITIES	3,299.00
GOVERNMENT COMPUTER SALES AK INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,551.00
GOVERNMENT FINANCE OFFICERS ASSN.	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	1,015.00
GOVERNMENT FINANCE OFFICERS ASSN.	IL	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	1,940.00
GOVERNMENT FINANCE OFFICERS ASSN.	IL	15000-DEPT. OF REVENUE	73000-SERVICES	1,138.50
GOVERNMENTJOBS COM INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	1,750.00
GOVERNMENT SCIENTIFIC SOURCE INC	VA	41000-FISH & GAME	73000-SERVICES	995.00
GOVERNMENT SCIENTIFIC SOURCE INC	VA	41000-FISH & GAME	74000-COMMODITIES	4,994.11
GOVERNMENT SCIENTIFIC SOURCE INC	VA	41000-FISH & GAME	75000-CAPITAL OUTLAY	5,989.11
GPS ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	136.92
GPS ALASKA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	2,195.00
GPS ALASKA INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	157,820.00
GPS ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,029.20
GPS FLEET MANAGEMENT LLC	AZ	36000-NATURAL RESOURCES	74000-COMMODITIES	7,460.05
GRACE CHRISTIAN HIGH SCHOOL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,500.00
GRACELAND COLLEGE CENTER INC	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	5,380.00
GRACELAND COLLEGE CENTER INC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	11,100.00
GRAFF CONTRACTING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,000.00
GRAHAM & DUNN PC	WA	13000-DEPT. OF LAW	73000-SERVICES	13,354.99
GRAND SIERRA OPERATING CORP	NV	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,423.80
GRANDVIEW BAPTIST CHURCH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	55,625.69
GRAND VIEW INN & SUITES	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,799.00
GRAND VIEW INN & SUITES	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	2,239.30
GRAND VIEW INN & SUITES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,760.00
GRAND VIEW INN & SUITES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,329.05
GRAND VIEW INN & SUITES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	3,120.00
GRAND VIEW INN & SUITES	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	77,921.55
GRANITE CONSTRUCTION CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,586,800.80
GRANITE CONSTRUCTION CO	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	46,359,863.55
GRANITE MOUNTAIN PROPERTIES LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	27,331.70

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

Vendor Name	Vendor State	Department	Account Category	Actual
GRANITE STATE MANAGEMENT & RESOURCES	NH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	11,700.00
GRANITE VIEW SPORTS & GIFTS INC	AK	41000-FISH & GAME	73000-SERVICES	1,197.00
GRANT AVIATION INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	1,032.00
GRANT AVIATION INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,290.00
GRANT AVIATION INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	5,279.00
GRANT AVIATION INC	AK	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	1,397.50
GRANT AVIATION INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	17,481.00
GRANT AVIATION INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	8,583.00
GRANT AVIATION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,875.00
GRANT AVIATION INC	AK	41000-FISH & GAME	10603-PREPAID EXPENSE	1,000.00
GRANT AVIATION INC	AK	41000-FISH & GAME	72000-TRAVEL	1,430.00
GRANT AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	3,972.00
GRANT AVIATION INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	46,039.67
GRANT AVIATION INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	2,587.00
GRANT AVIATION INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	30,826.10
GRANT AVIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	25.00
GRANT AVIATION INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	47,966.77
GRANT DAHISTROM INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,021.39
GRANT NEWTON	AK	41000-FISH & GAME	72000-TRAVEL	1,468.81
GRAPE CITY INC	PA	34000-MIL & VETERANS AFF.	73000-SERVICES	1,889.10
GRAPHIC NORTH INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,158.05
GRAPHIC NORTH INC	AK	41000-FISH & GAME	73000-SERVICES	7,696.99
GRAPHIC NORTH INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,472.30
GRAPHICWORKS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,120.00
GRAPHICWORKS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	3,493.69
GRAPHICWORKS INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,134.03
GRAPHICWORKS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,064.00
GRASLE ASSOCIATES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,350.00
GRASLE ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	483,874.37
GRATING PACIFIC LLC	OR	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	7,943.00
GRAVITEC SYSTEMS INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	1,495.00
GRAYBAR	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	238,547.56
GRAYBAR	CA	15000-DEPT. OF REVENUE	74000-COMMODITIES	1,692.92
GRAYBAR	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	18,476.88
GRAYBAR	CA	36000-NATURAL RESOURCES	73000-SERVICES	350.00
GRAYBAR	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	2,984.36
GRAYBAR	CA	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	37,680.71
GRAYBAR	CA	46000-PUBLIC SAFETY	73000-SERVICES	2,394.92
GRAYBAR	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,203.83
GRAYBAR	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	8,188.93
GRAYBAR	CA	57000-TRANSPORTATION & PF	73000-SERVICES	7,596.10
GRAYBAR	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	36,925.50
GRAYBAR	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	1,110.34
GRAYBAR	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	10,485.88
GRAY HAWK ENTERPRISES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	290,787.93
GRAYLING IRA TRIBAL COUNCIL	AK	29000-COMM, COMM & ECON DEV	77000-GRANTS AND BENEFITS	49,573.99
GRAYSTAR PACIFIC SEAFOOD LTD	AK	29000-COMM, COMM & ECON DEV	73000-SERVICES	5,325.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
GREAT AMERICAN PACKAGING INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,949.34
GREAT BASIN ENVIRONMENTAL INC	OR	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	44,233.50
GREATER FAIRBANKS CHAMBER OF COMMERCE	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,025.00
GREATER FAIRBANKS CHAMBER OF COMMERCE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,275.00
GREATER JUNEAU ARTS & HUMANITIES COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	43,317.00
GREATER KETCHIKAN CHAMBER OF COMMERCE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,440.00
GREATER SITKA ARTS COUNCIL INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	3,500.00
GREAT LAKES EDUCATIONAL LOAN SERVICES	WI	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	1,470.58
GREAT LAKES EDUCATIONAL LOAN SERVICES	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	91,550.00
GREAT LAKES STEAK VENTURES INC	MI	29000-COMM, COMM & ECON DEV	73000-SERVICES	1,500.00
GREAT LAND INFUSION PHARMACY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	76,911.77
GREATLAND WELDING & MACHINE	AK	41000-FISH & GAME	74000-COMMODITIES	2,753.33
GREATLAND WELDING & MACHINE	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	25,597.51
GREAT NORTHERN GUNS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	83,645.35
GREAT NORTHERN GUNS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	158,350.53
GREAT NORTHWEST INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	238,030.00
GREAT NORTHWEST INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	31,069,506.30
GREAT ORIGINALS INC	AK	13000-DEPT. OF LAW	73000-SERVICES	3,864.86
GREAT ORIGINALS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	2,530.76
GREAT ORIGINALS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	28,618.28
GREAT ORIGINALS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	2,522.18
GREAT ORIGINALS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,617.06
GREAT ORIGINALS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,329.26
GREAT ORIGINALS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	31.93
GREAT ORIGINALS INC	AK	41000-FISH & GAME	73000-SERVICES	6,499.80
GREAT ORIGINALS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	5,137.39
GREAT ORIGINALS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,109.64
GREAT ORIGINALS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,502.01
GREAT ORIGINALS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,185.99
GREAT PACIFIC NEWS CO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	8,144.78
GREEN ALASKA SOLUTIONS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,396.90
GREENBERG TRAUIG LLP	DC	13000-DEPT. OF LAW	73000-SERVICES	1,209,403.02
GREEN CONNECTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,423.25
GREEN CONNECTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,251.00
GREEN DOT ETC INC	VA	46000-PUBLIC SAFETY	73000-SERVICES	125,848.61
GREEN EARTH LANDWORKS LLC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	27,500.00
GREEN EARTH LANDWORKS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,000.00
GREENERIDGE SCIENCES INC	CA	41000-FISH & GAME	75000-CAPITAL OUTLAY	30,478.00
GREENLAND INSTITUTE OF NATURAL RESOURCES		41000-FISH & GAME	73000-SERVICES	78,946.10
GREEN STAR INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	105,000.00
GREENSTONE STATION INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,367.35
GREENSTONE STATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,878.00
GREENSTREET GENERAL CONTRACTING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	16,360.97
GREER STEEL INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,335.00
GREER TANK INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	3,402.00
GREER TANK INC	AK	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	1,095.00
GREER TANK INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	54,739.29

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

Vendor Name	Vendor State	Department	Account Category	Actual
GREER TANK INC	AK	41000-FISH & GAME	74000-COMMODITIES	6,586.00
GREER TANK INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	8,029.00
GREER TANK INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	15,277.10
GREER TANK INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	44,727.00
GREER TANK & WELDING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,975.00
GREER TANK & WELDING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	26,194.00
GREER TANK & WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	44,689.48
GREER TANK & WELDING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	24,320.00
GREG A BERRY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	2,686.30
GREG BEAM	AK	41000-FISH & GAME	73000-SERVICES	30,000.00
GREG BROWNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,227.00
GREGG COOK	AK	41000-FISH & GAME	72000-TRAVEL	1,250.00
GREGORY A JENNINGS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,110.34
GREGORY ALAN TURCOTT	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,250.00
GREGORY B BUCK	AK	41000-FISH & GAME	72000-TRAVEL	1,172.00
GREGORY BEISCHER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,066.90
GREGORY E BIDWELL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,010.73
GREGORY J HARTMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	9,594.00
GREGORY J MATHESON RECYCLE SYSTEMS LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,225.00
GREGORY L HEATH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,409.26
GREGORY MIKE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,125.00
GREGORY M SNODGRASS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,459.84
GREGORY S LORMORE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,070.00
GRIFFARD STEEL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,950.00
GRIFFARD STEEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	8,210.00
GRIZZLYS GIFTS INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	19,178.00
GRIZZLYS GIFTS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,810.00
GRIZZLYS PIZZA & WINGS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	345,568.23
GROENEVELD USA INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,194.01
GROH EGGERS, LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	67,607.89
GROUNDHOGS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	3,132.50
GROUND WATER PROTECTION COUNCIL INC	OK	03000-DEPT ADMINISTRATION	73000-SERVICES	8,000.00
GROUPECAST LLC	MO	17000-EDUCATION & EARLY	73000-SERVICES	1,200.00
GROUP MOBILE	AZ	41000-FISH & GAME	74000-COMMODITIES	21,542.00
GT EQUIPMENT LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,221.00
GT EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,119.10
GT EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,490.00
GTK COMMERCIAL REAL ESTATE LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	14,448.60
GTK COMMERCIAL REAL ESTATE LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,750.00
G&T MANUFACTURING COMPANY INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,744.68
G TREASURY SS LLC	IL	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	1,000.00
G TREASURY SS LLC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	16,200.00
GTS DRYWALL SUPPLY CO INC	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,155.39
GTS DRYWALL SUPPLY CO INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	3,251.20
GT SOFTWARE INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	18,940.92
GUARANTEED SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,500.00
GUARDIAN SAFETY & SUPPLY LLC	CA	41000-FISH & GAME	74000-COMMODITIES	1,835.79

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

Vendor Name	Vendor State	Department	Account Category	Actual
GUARDIAN SECURITY SYSTEMS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,350.00
GUARDIAN SECURITY SYSTEMS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	6,016.93
GUARDIAN SECURITY SYSTEMS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	3,700.00
GUARDIAN SECURITY SYSTEMS INC	AK	41000-FISH & GAME	73000-SERVICES	15,948.00
GUARDIAN SECURITY SYSTEMS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	6,500.12
GUARDIAN SECURITY SYSTEMS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	3,560.00
GUARDIAN SECURITY SYSTEMS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	327,702.92
GUEST COMMUNICATIONS CORPORATION	KS	34000-MIL & VETERANS AFF.	73000-SERVICES	4,836.04
GUEST COMMUNICATIONS CORPORATION	KS	34000-MIL & VETERANS AFF.	74000-COMMODITIES	41,686.00
GUEST SOLDOTNA LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,328.18
GUEST SOLDOTNA LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,752.36
GUEST SOUTH ANCHORAGE LLC	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	5,940.00
GUEST SOUTH ANCHORAGE LLC	WA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	1,393.80
GUIDRY ENTERPRISE INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	2,800.00
GUIDRY ENTERPRISE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,450.00
GUILA MUIR	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	14,800.00
GUINN ENTERPRISES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	52,400.00
GULF OF ALASKA KEEPER	AK	41000-FISH & GAME	73000-SERVICES	463,258.04
GULF OF ALASKA KEEPER	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	49,000.00
GULKANA FUEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	4,480.49
GULKANA FUEL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,042.72
GULKANA VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	56,015.00
GULKANA VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	46,003.85
GUNARAMA WHOLESALE INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	1,097.25
GUNARAMA WHOLESALE INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	4,436.00
GUNDERSON EQUIPMENT LTD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,550.00
GUNDERSON EQUIPMENT LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	9,075.00
GURU S KHALSA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,199.10
GUSTAVUS DRAY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	117.00
GUSTAVUS DRAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	12,475.72
GUSTAVUS DRAY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	24,543.16
GUSTAVUS ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	23,635.27
GUSTAVUS HISTORIAL ARCHIVES & ANTIQUITIE	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	8,969.00
GUTH LABORATORIES INC	PA	46000-PUBLIC SAFETY	73000-SERVICES	2,120.10
GUY BELL	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	1,211.60
GUY F SHERMAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,550.00
GUY G BEEDLE JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00
GV JONES & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	48,039.00
GWALTNEY & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	10,057.90
GWANDAK PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	76,314.00
GWANZHIL LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,600.00
GWENDOLYN LYFORD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	2,171.98
GWEN J POOLE	MT	17000-EDUCATION & EARLY	73000-SERVICES	3,222.06
GWINS RESORTS LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,000.00
GWITCHYAA ZHEE CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	24,672.46
GWITCHYAA ZHEE UTILITIES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	11,327.68
GYMNASTICS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	5,195.71

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

Vendor Name	Vendor State	Department	Account Category	Actual
H4M STUDIOS	AK	41000-FISH & GAME	74000-COMMODITIES	6,500.00
HAAS & SPIGELMYER INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	28,258.69
HACH COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	7,364.95
HACH COMPANY	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,285.40
HACH COMPANY	IL	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	6,270.95
HAGADONE HOSPITALITY	ID	17000-EDUCATION & EARLY	72000-TRAVEL	1,225.84
HAGEMEYER NORTH AMERICA INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,502.50
HAGEN D BILLY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	7,379.00
HAIGHT & ASSOCIATES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	8,509.70
HAIGHT & ASSOCIATES	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	8,485.00
HAINES ANIMAL RESCUE KENNEL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	10,550.00
HAINES ASSISTED LIVING INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	686,775.82
HAINES BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	493,392.65
HAINES BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	911,248.00
HAINES BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	4,605,944.23
HAINES BOROUGH	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,589.00
HAINES BOROUGH	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,264.50
HAINES BOROUGH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	252,061.90
HAINES BOROUGH	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	349,513.00
HAINES BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,026.28
HAINES BOROUGH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	364,426.56
HAINES BOROUGH PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	13,900.00
HAINES BOROUGH PUBLIC LIBRARY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	7,173.00
HAINES BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	2,999.76
HAINES BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	4,184,997.89
HAINES BOROUGH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	25,397.00
HAINES HOME BUILDING SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,703.00
HAINES INVESTMENTS INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,180.00
HAINES SANITATIONS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	5,538.76
HALE & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	4,701.00
HALE & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	22,331.00
HALE KOA HOTEL	HI	57000-TRANSPORTATION & PF	72000-TRAVEL	1,356.00
HAL GAGE	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	1,800.00
HALI BRITE INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,784.17
HALIBUT COVE COMMUNITY ORGANIZATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	164,549.72
HALIBUT POINT MARINE SERVICES LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	516,931.32
HALIBUT POINT MARINE SERVICES LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	435.90
HALIBUT POINT MARINE SERVICES LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	204,833.31
HALIBUT POINT MARINE SERVICES LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	33,412.08
HALIBUT POINT MARINE SERVICES LLC	AK	41000-FISH & GAME	74000-COMMODITIES	3,500.16
HALIBUT POINT MARINE SERVICES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	41,259.29
HALIBUT POINT MARINE SERVICES LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,013.76
HALIBUT POINT MARINE SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	12,264.36
HALIBUT POINT MARINE SERVICES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	20,795.47
HALLELUJAH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	677,607.76
HALLIBURTON ENERGY ADVANCEMENT INC	TX	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	4,561.20
HALLIBURTON ENERGY ADVANCEMENT INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	15,482.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
HALLMANN SALES LLC	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,490.61
HAL R DAUGHERTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	9,963.10
HALTNESS EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,950.00
HALTNESS EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,357.35
HALTON MARINE AMERICAS	KY	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,332.00
HAMES CORPORATION	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	1,235.26
HAMES CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	4,033.14
HAMILTON CONSTRUCTION CO (OREGON)	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	7,509,613.60
HAMILTON CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	62,716.00
HAMILTON CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	154,925.00
HAMILTON CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,708,039.82
HAMMER FORENSICS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,084.95
HAMMER & WIKAN INC	AK	41000-FISH & GAME	73000-SERVICES	2,572.00
HAMMER & WIKAN INC	AK	41000-FISH & GAME	74000-COMMODITIES	4,588.34
HAMPSON RUSSELL LIMITED PARTNERSHIP		36000-NATURAL RESOURCES	73000-SERVICES	3,543.75
HANDLE WITH CARE BEHAVIOR MANAGEMENT	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,750.00
HANDS ON TECHNOLOGY TRANSFER INC	MA	41000-FISH & GAME	73000-SERVICES	9,342.00
HANDS ON TECHNOLOGY TRANSFER INC	MA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	600.00
HANDS ON TECHNOLOGY TRANSFER INC	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	4,800.75
HANGAR ONE AVIONICS INC	CA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	23,964.00
HANNAH ESPERA	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,056.46
HANNAH LAGER	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	2,962.07
HANNAH MCCARTY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,424.20
HANS ANTONSEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,028.16
HANSEN GRESS CORPORATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	4,944.00
HANSEN GRESS CORPORATION	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,900.50
HANS MUNICH	AK	41000-FISH & GAME	73000-SERVICES	7,921.80
HANS N ROKEBERG	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,540.40
HANS N ROKEBERG	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	-19.67
HANS WEINMEISTER	AK	41000-FISH & GAME	73000-SERVICES	1,350.00
HAPPY TRAILS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	12,340.00
HARBOR ADJUSTMENT	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,499,745.60
HARBOR ENTERPRISES	AK	41000-FISH & GAME	73000-SERVICES	8,198.10
HARBOR ENTERPRISES	AK	41000-FISH & GAME	74000-COMMODITIES	254.57
HARBOR ENTERPRISES	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	4,368.01
HARBOR ENTERPRISES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	14,484.69
HARBOR ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	104,779.30
HARBOR ENTERPRISES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	52,219.59
HARBOR ENTERPRISES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,335.00
HARBOR ENTERPRISES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	5,982.52
HARBOR ENTERPRISES INC	AK	41000-FISH & GAME	73000-SERVICES	53,031.43
HARBOR ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	482,323.12
HARBOR ENTERPRISES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	12,548.08
HARBOR ENTERPRISES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	330,903.38
HARBOR ENTERPRISES INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	7,582.39
HARBOR ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	46,027.64
HARBOR ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	41,813.37

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

Vendor Name	Vendor State	Department	Account Category	Actual
HARBOR ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	383,104.57
HARBOR ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	22,207,922.28
HARBOR E PARCEL D HTL LLC	MD	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,072.72
HARBOR ISLAND SUPPLY CORP	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,199.33
HARBORTRONICS INC	CO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,245.00
HARBORVIEW MED CENTER	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	53,983.42
HARBOR WAY PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,481.23
HARBOUR ISLAND OWNER LLC	FL	03000-DEPT ADMINISTRATION	72000-TRAVEL	2,114.65
HARD CORPS AUTOBODY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,822.50
HARD ROCK CAFE INTERNATIONAL USA INC	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	15,000.00
HARD ROCK CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	45,397.50
HARDY HEATING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,887.90
HARLEY MCMAHAN	AK	41000-FISH & GAME	73000-SERVICES	127,024.00
HARMON CONSTRUCTION INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	9,725.00
HAROLD JOHNSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	8,000.00
HAROLD NEACE	AK	17000-EDUCATION & EARLY	73000-SERVICES	70,000.00
HAROLD STENBERG	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,192.00
HAROL ECHOLS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	43,686.30
HARRIET DRUMMOND	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	23,764.80
HARRINGTON INDUSTRIAL PLASTICS LLC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,126.24
HARRINGTON INDUSTRIAL PLASTICS LLC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,491.60
HARRI PLUMBING & HEATING	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	3,979.00
HARRI PLUMBING & HEATING	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	24.10
HARRI PLUMBING & HEATING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,517.00
HARRI PLUMBING & HEATING	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,375.95
HARRI PLUMBING & HEATING	AK	41000-FISH & GAME	74000-COMMODITIES	3,255.80
HARRI PLUMBING & HEATING	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	111,064.39
HARRI PLUMBING & HEATING	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,840.00
HARRI PLUMBING & HEATING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	10,860.72
HARRI PLUMBING & HEATING	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,556.39
HARRI PLUMBING & HEATING	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	2,791.00
HARRI PLUMBING & HEATING	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	67,050.00
HARRIS AIRCRAFT SERVICES INC	AK	41000-FISH & GAME	72000-TRAVEL	1,986.50
HARRIS AIRCRAFT SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	3,630.00
HARRIS ELECTRIC INC	WA	41000-FISH & GAME	73000-SERVICES	1,061.90
HARRIS MACKESSY & BRENNAN INC	OH	17000-EDUCATION & EARLY	73000-SERVICES	254,457.08
HARRISON PROPERTIES LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,411.14
HARRIS SAND & GRAVEL INC	AK	41000-FISH & GAME	73000-SERVICES	102,538.00
HARRIS SAND & GRAVEL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,175.00
HARRIS SAND & GRAVEL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	15,044.00
HARRIS SAND & GRAVEL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	4,855,703.23
HARRY BROWER III	AK	41000-FISH & GAME	73000-SERVICES	1,800.00
HARRY FRIEND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	18,000.00
HARRY TAZRUK	AK	41000-FISH & GAME	73000-SERVICES	4,100.00
HARRY T EGBERT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	12,000.00
HARRY WHITE	AK	17000-EDUCATION & EARLY	73000-SERVICES	66,793.76
HART CROWSER INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	5,000.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
HART CROWSER INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	34,299.73
HARTLEY INC	AK	41000-FISH & GAME	73000-SERVICES	10,030.00
HARTLEY MOTORS INC	AK	41000-FISH & GAME	74000-COMMODITIES	6,029.97
HARVARD BUSINESS REVIEW	FL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,806.20
HARVARD UNIVERSITY	MA	34000-MIL & VETERANS AFF.	73000-SERVICES	4,900.00
HARVARD UNIVERSITY	MA	36000-NATURAL RESOURCES	73000-SERVICES	9,697.00
HASCO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	8.25
HASCO INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	2,616.60
HASCO INCORPORATED	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,945.83
HASCO INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	10,734.40
HASCO INCORPORATED	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	18,345.09
HASCO INCORPORATED	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,058.87
HASCO INCORPORATED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	2,647.84
HASCO INCORPORATED	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	5,463.75
HASCO INCORPORATED	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	1,900.80
HASCO INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	55,375.59
HAS IMAGES INC	OH	41000-FISH & GAME	73000-SERVICES	1,023.70
HASSLER & ASSOCIATES INC	WA	41000-FISH & GAME	74000-COMMODITIES	3,894.14
HASSLER & ASSOCIATES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,680.23
HATCH AND KIRK INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	4,313.04
HATTENBURG & DILLEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	172,603.24
HATTENBURG & DILLEY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	3,735,739.35
HATTON MARINE	WA	41000-FISH & GAME	73000-SERVICES	1,994.00
HATTON MARINE	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	1,172.71
HAVEN HOUSE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	30,000.00
HAWKER BEECHCRAFT CORPORATION	KS	46000-PUBLIC SAFETY	73000-SERVICES	30,486.86
HAWKER BEECHCRAFT CORPORATION	KS	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	44,800.00
HAWKER BEECHCRAFT GLOBAL CUSTOMER SUPPOR	IL	46000-PUBLIC SAFETY	73000-SERVICES	49,889.00
HAWKER BEECHCRAFT GLOBAL CUSTOMER SUPPOR	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	1,077.53
HAWKINS DELAFIELD & WOOD LLP	NY	13000-DEPT. OF LAW	73000-SERVICES	170,760.00
HAWKS GREENHOUSE	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	2,304.00
HAWTHORNE SUITES INC	MT	36000-NATURAL RESOURCES	72000-TRAVEL	2,494.17
HAYDEN ELECTRIC MOTORS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	3,097.06
HAYDEN ELECTRIC MOTORS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	4,338.87
HAYDEN ELECTRIC MOTORS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,715.00
HAYDEN ELECTRIC MOTORS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,725.35
HAYDEN ELECTRIC MOTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,530.00
HAYDEN GARRISON	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,072.50
HAYDEN GARRISON	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	6,145.00
HAYDEN GARRISON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	29,889.50
HAYNEEDLE INC	NE	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,301.48
HAYS RESEARCH GROUP LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	14,000.00
HAZELDEN FOUNDATION	MN	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,916.00
HAZELDEN FOUNDATION	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	22,722.93
HC3 LLC	WA	41000-FISH & GAME	72000-TRAVEL	7,458.75
HCBS STRATEGIES INC	MD	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	21,600.00
HCC LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	33,800.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
HC CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	29,932,674.93
HCH DEVELOPMENT COMPANY LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	253,913.00
H CONNER THOMAS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	2,283.64
H CONSTRUCTION LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	96,594.00
H CONSTRUCTION LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	74,072.20
H CONSTRUCTION LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	148,983.48
HC REDI-MIX INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,552.00
HD FOWLER COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	19,934.41
HDR ALASKA INCORPORATED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	5,917.86
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,289,761.44
HDR ALASKA INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	4,225,976.58
HDR ENGINEERING INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	3,870.68
HD SUPPLY FACILITIES MAINTENANCE LTD	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	1,216.16
HD SUPPLY WATERWORKS INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	2,748.00
HD SUPPLY WATERWORKS INC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	17,942.40
HD SUPPLY WATERWORKS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,194.53
HEADSETS COM INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	3,734.90
HEADSETS COM INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	5,779.70
HEADSETS DIRECT INC	AZ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	4,567.62
HEALTH CARE CONFERENCE ADMINISTRATORSLLC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	3,584.00
HEALTH CARE CONFERENCE ADMINISTRATORSLLC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,509.00
HEALTH INFORMATION DESIGNS LLC	AL	29000-COMM,COMM & ECON DEV	73000-SERVICES	41,249.92
HEALTH MANAGEMENT SYSTEMS INC	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,955,327.24
HEALTHPORT TECHNOLOGIES LLC	GA	13000-DEPT. OF LAW	73000-SERVICES	1,290.89
HEALTH POSTURES LLC	MN	41000-FISH & GAME	74000-COMMODITIES	1,405.00
HEALTH PROFESSOR INC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	27,150.00
HEALTHSMART BENEFIT SOLUTIONS INC	WV	03000-DEPT ADMINISTRATION	73000-SERVICES	14,109,108.70
HEALTHSMART BENEFITS SOLUTION INC	WV	12000-RETIREMENT BENEFITS	73000-SERVICES	66,880.00
HEARST NEWSPAPERS PARTNERSHIP LP	TX	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,225.00
HEARST NEWSPAPERS PARTNERSHIP LP	TX	36000-NATURAL RESOURCES	73000-SERVICES	1,360.00
HEART OF EAGLE RIVER MEDICAL CLINIC PC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	14,000.00
HEARTS INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	7,840.00
HEAT AND FROST INSULATORS AND ASBESTOS W	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	52,973.83
HEATHER BEGGS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	2,292.75
HEATHER CAMPFIELD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	5,000.00
HEATHER D BEATY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,897.41
HEATHER HEUSSER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,322.75
HEATHER J HOYT	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,411.00
HEATHER RITCHIE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,013.90
HEAT LIGHT & SOUND RESEARCH INC	CA	41000-FISH & GAME	73000-SERVICES	18,576.31
HEFTY DRILLING INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	1,000.00
HEFTY DRILLING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	40,500.00
HEIDI B RADER	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	1,000.00
HEIDI LYNN CRAIG	AK	17000-EDUCATION & EARLY	73000-SERVICES	13,925.13
HEIDI REIFENSTEIN	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,828.25
HELEN BURD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	2,825.90
HELEN BURD	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	549.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
HELEN NORTON	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,014.75
HELICOPTER HELMET LLC	SC	41000-FISH & GAME	74000-COMMODITIES	4,236.00
H ELLIS CRUM	VA	57000-TRANSPORTATION & PF	73000-SERVICES	4,000.00
HELLO DIRECT INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	63.31
HELLO DIRECT INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	3,036.00
HELLO DIRECT INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,179.81
HELM INC	MI	57000-TRANSPORTATION & PF	73000-SERVICES	98.64
HELM INC	MI	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,156.00
HELP DESK TECHNOLOGY CORP		36000-NATURAL RESOURCES	73000-SERVICES	3,395.40
HELPING HANDS ASSISTED LIVING HOME INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	4,921.50
HELPING OURSELVES PREVENT EMERGENCIES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	138,588.00
HELPING OURSELVES PREVENT EMERGENCIES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	24,779.76
HENG LIANG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,460.00
HENKE MANUFACTURING CORPORATION	TX	57000-TRANSPORTATION & PF	73000-SERVICES	4,875.00
HENKE MANUFACTURING CORPORATION	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,338.06
HENRY G BRINKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,997.84
HENRY G GENTEMANN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	12,700.00
HENRY HILL	AK	36000-NATURAL RESOURCES	73000-SERVICES	10,720.00
HENRY HILL	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	34,957.67
HENRY HILL	AK	41000-FISH & GAME	72000-TRAVEL	33,673.21
HENRY HILL	AK	41000-FISH & GAME	73000-SERVICES	19,600.00
HENRY HILL	AK	41000-FISH & GAME	74000-COMMODITIES	50,309.25
HENRY HILL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	24,950.00
HENRY HILL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	12,696.51
HENRY HUNTINGTON	AK	41000-FISH & GAME	73000-SERVICES	6,390.00
HENRY K ALOYSIUS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	20,000.00
HENRY KOHL	AK	41000-FISH & GAME	73000-SERVICES	3,725.00
HENRY KOHL	AK	41000-FISH & GAME	74000-COMMODITIES	1,622.40
HENRY L COLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,240.00
HENRY SCHEIN INC	UT	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,200.00
HENRY SCHEIN INCORPORATED	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	11,631.07
HENRY SCHEIN INCORPORATED	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	11,156.90
HENRY SCHEIN INCORPORATED	CA	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	2,310.00
HENRY SCHEIN INCORPORATED	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	87,181.46
HENRY TROEMNER LLC	NJ	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,255.52
HERALD PUBLISHING HOUSE	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,105.75
HERBERT C UPTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	11,631.85
HERBERT D MASCHNER	ID	13000-DEPT. OF LAW	73000-SERVICES	7,200.00
HERBERT T ROBERTS	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	5,409.94
HERITAGE ARCHIVES INC	IA	17000-EDUCATION & EARLY	74000-COMMODITIES	5,592.65
HERITAGE FOOD SERVICE GROUP INC	IN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	28,371.52
HERITAGE GENERAL CONTRACTING	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	50,000.00
HERITAGE GENERAL CONTRACTING	AK	41000-FISH & GAME	74000-COMMODITIES	2,495.00
HERITAGE NORTHWEST INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	42,882.20
HERMAN A FLORES MOYETT	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,070.00
HERMAN MILLER	IL	41000-FISH & GAME	74000-COMMODITIES	1,924.71
HERMENS HELICOPTERS INC	OR	41000-FISH & GAME	73000-SERVICES	10,598.23

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

Vendor Name	Vendor State	Department	Account Category	Actual
HERMILIO J LUGO JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,950.75
HERNALDO SELUDO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	27,500.00
HEROLD ADVERTISING PRODUCTS LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	6,300.00
HEROLD ADVERTISING PRODUCTS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	5,668.00
HERTZ CORPORATION	WA	46000-PUBLIC SAFETY	72000-TRAVEL	0.00
HERTZ CORPORATION	WA	57000-TRANSPORTATION & PF	73000-SERVICES	6,793.05
HEWLETT PACKARD COMPANY	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	3,261.88
HEWLETT PACKARD COMPANY	IL	13000-DEPT. OF LAW	74000-COMMODITIES	20,677.06
HEWLETT PACKARD COMPANY	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	30,937.50
HEWLETT PACKARD COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	113,724.87
HEWLETT PACKARD COMPANY	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	8,705.25
HEWLETT PACKARD COMPANY	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	76,829.52
HEWLETT PACKARD COMPANY	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	2,201.08
HEWLETT PACKARD COMPANY	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	15,787.66
HEWLETT PACKARD COMPANY	IL	36000-NATURAL RESOURCES	73000-SERVICES	1,375.20
HEWLETT PACKARD COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	20,459.15
HEWLETT PACKARD COMPANY	IL	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	7,556.70
HEWLETT PACKARD COMPANY	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	26,822.55
HEWLETT PACKARD COMPANY	IL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	97,808.33
HEWLETT PACKARD COMPANY	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	5,617.00
HEWLETT PACKARD COMPANY	IL	57000-TRANSPORTATION & PF	73000-SERVICES	1,189.30
HEWLETT PACKARD COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	13,428.27
HEWLETT PACKARD COMPANY	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	45,238.99
HEWLETT PACKARD COMPANY	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	14,899.87
HEWLETT PACKARD COMPANY	IL	73000-LEGISLATIVE AUDIT	73000-SERVICES	1,481.60
HEWLETT PACKARD COMPANY	IL	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	1,042.83
HEWLETT PACKARD COMPANY	IL	73000-LEGISLATIVE AUDIT	75000-CAPITAL OUTLAY	20,565.95
HEWLETT PACKARD COMPANY	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	14,726.80
HEWLETT PACKARD COMPANY	NE	03000-DEPT ADMINISTRATION	74000-COMMODITIES	2,825.50
HEWLETT PACKARD COMPANY	NE	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	10,281.71
HEWLETT PACKARD COMPANY	NE	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	2,013.92
HEWLETT PACKARD COMPANY	NE	41000-FISH & GAME	74000-COMMODITIES	8,545.37
HEWLETT PACKARD COMPANY	NE	41000-FISH & GAME	75000-CAPITAL OUTLAY	15,620.44
HEWLETT PACKARD COMPANY	NE	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	13,336.65
HEWLETT-PACKARD COMPANY	CA	13000-DEPT. OF LAW	74000-COMMODITIES	2,751.70
HEWLETT PACKARD COMPANY INC	CA	13000-DEPT. OF LAW	73000-SERVICES	16,190.88
HEWLETT-PACKARD COMPANY INC	TN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,048.71
HEWLETT-PACKARD COMPANY INC	TN	46000-PUBLIC SAFETY	74000-COMMODITIES	1,326.56
HEWLETT-PACKARD COMPANY INC	TN	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	1,149.04
HEWLETT PACKARD COMPAQ COMPUTER CORP	TX	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	2,013.92
HEWLETT PACKARD CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	5,489.41
HEWLETT PACKARD CORPORATION	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	5,775.00
HEWLETT PACKARD CORPORATION	GA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	21,224.68
HEWLETT PACKARD CORPORATION	NE	13000-DEPT. OF LAW	74000-COMMODITIES	40,093.92
HGI WORLDWIDE INC	CO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,137.71
H & H AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	66,756.30
H & H AVIATION INC	AK	41000-FISH & GAME	74000-COMMODITIES	2,499.64

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

Vendor Name	Vendor State	Department	Account Category	Actual
H & H EQUIPMENT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	4,859.90
H & H EQUIPMENT INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	48,827.08
H & H EQUIPMENT INC	AK	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	16,655.00
H & H EQUIPMENT INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	19,802.30
H & H EQUIPMENT INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	5,510.77
H & H EQUIPMENT INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	129,322.08
H & H EQUIPMENT INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,065.59
H & H EQUIPMENT INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,770.00
H & H EQUIPMENT INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	2,369.80
H & H EQUIPMENT INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,697.90
H & H EQUIPMENT INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	7,233.65
H & H EQUIPMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,492.50
H & H EQUIPMENT INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	25,820.10
H & H EQUIPMENT INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	15,673.22
H & H EQUIPMENT INC	AK	41000-FISH & GAME	73000-SERVICES	1,028.24
H & H EQUIPMENT INC	AK	41000-FISH & GAME	74000-COMMODITIES	6,254.83
H & H EQUIPMENT INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	2,001.01
H & H EQUIPMENT INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	8,819.92
H & H EQUIPMENT INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	30,758.01
H & H EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,482.55
H & H EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	479.95
H & H EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	84,108.61
H & H EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	7,042.49
H & H EQUIPMENT INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	3,911.95
H & H EQUIPMENT INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	9,941.75
H&H SALVAGE	AK	41000-FISH & GAME	73000-SERVICES	2,400.00
HICKEL INVESTMENT CO	AK	13000-DEPT. OF LAW	72000-TRAVEL	7,043.28
HICKEL INVESTMENT CO	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	1,624.00
HICKEL INVESTMENT CO	AK	17000-EDUCATION & EARLY	72000-TRAVEL	2,094.00
HICKEL INVESTMENT CO	AK	17000-EDUCATION & EARLY	73000-SERVICES	17,271.00
HICKEL INVESTMENT CO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,020.00
HICKEL INVESTMENT CO	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,676.49
HICKEL INVESTMENT CO	AK	41000-FISH & GAME	72000-TRAVEL	2,142.00
HICKEL INVESTMENT CO	AK	41000-FISH & GAME	73000-SERVICES	2,500.00
HICKEL INVESTMENT CO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,005.00
HICKEL INVESTMENT CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,203.12
HICKEL INVESTMENT CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,453.61
HICKEL INVESTMENT CO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	67,116.64
HICKEL INVESTMENT CO	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,533.50
HICKEL INVESTMENT CO	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	3,883.95
HIGH ADENTURE	VT	34000-MIL & VETERANS AFF.	73000-SERVICES	13,600.00
HIGH ADVENTURE AIR CHARTER	AK	41000-FISH & GAME	72000-TRAVEL	1,950.00
HIGH ADVENTURE AIR CHARTER	AK	41000-FISH & GAME	73000-SERVICES	10,010.00
HIGHLAND TANK & MFG CO INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	11,883.00
HIGHLINER EVENTS LLC	ME	29000-COMM,COMM & ECON DEV	73000-SERVICES	11,150.00
HIGHSMITH LLC	WI	17000-EDUCATION & EARLY	74000-COMMODITIES	5,108.96
HILAND MECHANICAL LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,875.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
HI-LITE MARKINGS INC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,393.53
HI-LITE SOLUTIONS INC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,055.80
HILLARY ANN SEELAND	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,000.00
HILLCREST CHILDREN'S CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	23,328.60
HILLCREST CHILDREN'S CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	18,847.80
HILL-ROM	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	48,982.82
HILL-ROM	PA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	10,939.80
HILTI INC	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,282.61
HILTI INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,617.02
HILTON BALTIMORE	MD	29000-COMM,COMM & ECON DEV	72000-TRAVEL	2,401.30
HILTON CHICAGO	IL	73000-LEGISLATIVE AUDIT	72000-TRAVEL	1,182.62
HILTON HOTEL CORPORATION	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,006.50
HILTON HOTELS CORP AGENT FOR GLOBAL	HI	13000-DEPT. OF LAW	72000-TRAVEL	2,218.97
HILTON HOTELS CORP AGENT FOR GLOBAL	HI	41000-FISH & GAME	72000-TRAVEL	6,919.96
HILTON HOTELS INC	IL	15000-DEPT. OF REVENUE	72000-TRAVEL	2,545.38
HILTON HOTELS INC	IL	27000-LABOR & WORKFORCE DV	72000-TRAVEL	3,580.46
HILTON HOTELS INC	IL	29000-COMM,COMM & ECON DEV	72000-TRAVEL	2,162.50
HILTON HOTELS INC	IL	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,377.35
HILTON HOTELS INC	IL	41000-FISH & GAME	72000-TRAVEL	1,351.50
HILTON HOTELS INC	IL	46000-PUBLIC SAFETY	72000-TRAVEL	1,781.64
HILTON HOTELS INC	IL	57000-TRANSPORTATION & PF	72000-TRAVEL	1,257.24
HILTON INTERNATIONAL OF PUERTO RICO INC	PR	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,483.31
HILTON SAINT JOHN		46000-PUBLIC SAFETY	72000-TRAVEL	2,869.71
HI-RES GRAPHICS & DESIGN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,805.00
HISPEED GEAR INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,880.00
HISTOLOGY CONSULTATION SERVICES INC	WA	41000-FISH & GAME	73000-SERVICES	4,722.00
HISTORICAL PROPERTIES INC	CA	36000-NATURAL RESOURCES	72000-TRAVEL	1,147.50
HISTORICAL PROPERTIES INC	CA	46000-PUBLIC SAFETY	72000-TRAVEL	1,208.28
HISTORIC KETCHIKAN INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	7,250.00
HI-TECH ASPHALT SOLUTIONS INC	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,048.37
H & K SHEETMETAL FABRICATORS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	13,033.50
H & K SHEETMETAL FABRICATORS INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	3,400.00
H & K SHEETMETAL FABRICATORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,595.00
H & L SERVICES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	23,503.60
H & L SERVICES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	4,543.73
HLT DC OWNER LLC	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	1,590.41
HLT NY HILTON LLC	NY	13000-DEPT. OF LAW	72000-TRAVEL	2,089.85
HMA LAB SUPPLY INC	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,622.94
HMH CONSULTING LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	4,150.00
HMH PAINT & GLASS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,410.00
HMH PAINT & GLASS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	13,329.69
HMS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	11,500.00
HMS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	10,549.00
HOFFER GLASS CO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	7,490.00
HOFFMAN ENGINEERING CORP	CT	46000-PUBLIC SAFETY	74000-COMMODITIES	1,715.00
HOFFMAN-LANGLIE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	5,275.65
HOFFMAN-LANGLIE INC	AK	41000-FISH & GAME	74000-COMMODITIES	6,119.35

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

Vendor Name	Vendor State	Department	Account Category	Actual
HOFFMAN-LANGLIE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	8,900.29
HOFFMAN-LANGLIE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	11,037.23
HOFFMAN-LANGLIE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,004.32
HOFFMAN MANUFACTURING INC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	1,021.00
HOGAN LOVELLS US LLP	DC	13000-DEPT. OF LAW	73000-SERVICES	10,820.50
HOGENTOGLER & CO INC	MD	41000-FISH & GAME	74000-COMMODITIES	2,440.72
HOLADAY-PARKS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,900.00
HOLADAY-PARKS INC	AK	41000-FISH & GAME	73000-SERVICES	1,134.00
HOLADAY-PARKS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	3,417.09
HOLADAY-PARKS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,800.00
HOLADAY-PARKS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,024.65
HOLIDAY ALASKA INC MAIN OFFICE	MN	41000-FISH & GAME	73000-SERVICES	1,091.00
HOLIDAY INN EXPRESS SEWARD HARBOR	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,566.00
HOLIDAY INN EXPRESS SEWARD HARBOR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	8,048.00
HOLLAND & HART LLP	CO	13000-DEPT. OF LAW	73000-SERVICES	530,457.89
HOLLAND USA INC	NY	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,196.84
HOLLIS COMMUNITY COUNCIL INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	328,543.00
HOLLIS PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,032.30
HOLLIS PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	14,640.00
HOLLIS S FRENCH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	21,060.00
HOLLY BYRNES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,800.00
HOLLY EMERITA ANDRES	OR	17000-EDUCATION & EARLY	73000-SERVICES	1,000.00
HOLMES WEDDLE & BARCOTT PC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	159,625.96
HOLM TOWN NURSERY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,798.20
HOLOHIL SYSTEMS LTD		41000-FISH & GAME	74000-COMMODITIES	2,200.00
HOLUM CONSTRUCTION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,160.00
HOLY CROSS OIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,170.00
HOLY CROSS OIL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,241.35
HOLY CROSS VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	150,000.00
HOME DEPORT USA INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	2,137.76
HOME DEPORT USA INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,308.32
HOME DEPOT	AK	41000-FISH & GAME	74000-COMMODITIES	2,262.30
HOME DEPOT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,389.37
HOME DEPOT - 1301	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,399.00
HOME DEPOT - 1301	AK	41000-FISH & GAME	74000-COMMODITIES	1,129.97
HOME DEPOT - 1301	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,666.48
HOME DEPOT #1302	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,248.00
HOME DEPOT #1302	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,694.59
HOME DEPOT - 1303	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,459.60
HOME DEPOT-8938	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,521.90
HOME DEPOT-8938	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	11,623.18
HOME DEPOT-8938	AK	41000-FISH & GAME	74000-COMMODITIES	3,082.34
HOME DEPOT-8938	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,650.10
HOME DEPOT #8939	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,478.40
HOME DEPOT #8939	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,686.38
HOME DEPOT #8939	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,189.04
HOME DEPOT #8939	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,134.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
HOME DEPOT #8939	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	1,414.63
HOME DEPOT CREDIT SERVICES	OH	03000-DEPT ADMINISTRATION	74000-COMMODITIES	2,344.18
HOME DEPOT CREDIT SERVICES	OH	41000-FISH & GAME	74000-COMMODITIES	1,048.42
HOME DEPOT CREDIT SERVICES	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,968.67
HOMER COUNCIL ON THE ARTS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	29,000.00
HOMER ELECTRIC ASSOC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	27,493.93
HOMER ELECTRIC ASSOC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	10,501.73
HOMER ELECTRIC ASSOC	AK	36000-NATURAL RESOURCES	73000-SERVICES	19,425.42
HOMER ELECTRIC ASSOC	AK	46000-PUBLIC SAFETY	73000-SERVICES	37,895.07
HOMER ELECTRIC ASSOC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	1,029.05
HOMER ELECTRIC ASSOC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	306,571.91
HOMER ELECTRIC ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	478,811.41
HOMER ELECTRIC ASSOC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	108,959.19
HOMER FARMERS MARKET	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	10,000.00
HOMER MEDICAL CLINIC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	25,500.00
HOMER NEAL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,130.00
HOMER SAW & CYCLE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,054.96
HOMER SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	298,785.80
HOMER SEPTIC SERVICES	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	1,356.00
HOMER SOCIETY OF NATURAL HISTORY INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	21,000.00
HOMER SOCIETY OF NATURAL HISTORY INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	122,338.24
HOMER SOCIETY OF NATURAL HISTORY INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	38,476.56
HOMER SOIL & WATER CONSERVATION DISTRICT	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,500.00
HOMERUN OIL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,350.48
HOMERUN OIL INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	3,883.26
HOMESTEAD ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,097.00
HOMESTEAD VENTURE PARTNERSHIP	IL	57000-TRANSPORTATION & PF	72000-TRAVEL	1,357.46
HOMEWOOD SUITES	AK	13000-DEPT. OF LAW	72000-TRAVEL	2,129.42
HOMEWOOD SUITES	AK	13000-DEPT. OF LAW	73000-SERVICES	1,149.50
HOMEWOOD SUITES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	15,131.16
HOMEWOOD SUITES	AK	41000-FISH & GAME	73000-SERVICES	4,364.47
HOMEWOOD SUITES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	4,056.28
HOMEWOOD SUITES	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,190.00
HOMEWOOD SUITES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,706.45
HOMEWOOD SUITES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,531.21
HOMEWOOD SUITES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,065.00
HONEYWELL INTERNATIONAL INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	6,644.67
HONEYWELL INTERNATIONAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	3,880.64
HONEYWELL INTERNATIONAL INC	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	3,386.40
HONEYWELL INTERNATIONAL INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,365.78
HOODOO SPORT FISHING ADVENTURES LLC	AK	41000-FISH & GAME	72000-TRAVEL	14,100.00
HOONAH CITY SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	6,133.58
HOONAH CITY SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	2,612,145.82
HOONAH CITY SCHOOLS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	24,090.53
HOOPTIME BASKETBALL INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	10,000.00
HOOPTIME BASKETBALL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,130.89
HOOVERS INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	4,376.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
HOPE COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	7,500.00
HOPE COMMUNITY RESOURCES INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	8,000.00
HOPE COMMUNITY RESOURCES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,864,807.00
HOPE COMMUNITY RESOURCES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	912,196.13
HOPE COUNSELING CENTER	AK	13000-DEPT. OF LAW	73000-SERVICES	10,765.00
HOPE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	17,242.79
HOPKINS BROTHERS CONSTRUCTION INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	53,239.52
HOPKINS BROTHERS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	41,049.00
HOPKINS BROTHERS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	500.00
HORAN & COMPANY LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	27,750.00
HORIZON LINES OF AK	TX	57000-TRANSPORTATION & PF	73000-SERVICES	6,609.55
HORIZON LINES OF AK	TX	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	3,316.45
HORIZON MARKETING GROUP INC	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,934.65
HORIZON SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	13,249.75
HORNBY ZELLER ASSOCIATES INC	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	181,992.25
HORNBY ZELLER ASSOCIATES INC	NY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	8,445.04
HOSE-MCCANN TELEPHONE CO INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	6,826.13
HOSE-MCCANN TELEPHONE CO INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	67,091.58
HOSPICE OF THE CENTRAL PENINSULA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,000.00
HOSPICE OF THE CENTRAL PENINSULA INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	10,000.00
HOSPITALITY GROUP LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	35,988.00
HOSPITALITY RESOURCES & CONCEPTS LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	38,188.19
HOSPITALITY RESOURCES & CONCEPTS LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	2,538.60
HOTEL DEL CORONADO	CA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,020.83
HOTEL EDGEWATER LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,888.05
HOTEL LOMBARDY	DC	13000-DEPT. OF LAW	72000-TRAVEL	2,338.13
HOTEL MCGRATH LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	6,820.00
HOTEL MCGRATH LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	15,620.00
HOTEL MCGRATH LLC	AK	41000-FISH & GAME	72000-TRAVEL	1,120.00
HOTEL MCGRATH LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,720.00
HOTELS.COM	TX	27000-LABOR & WORKFORCE DV	72000-TRAVEL	1,031.20
HOTELS.COM	TX	36000-NATURAL RESOURCES	72000-TRAVEL	7,237.92
HOTELS.COM	TX	46000-PUBLIC SAFETY	72000-TRAVEL	1,026.84
HOTEL WEST LL LP	MT	36000-NATURAL RESOURCES	72000-TRAVEL	1,000.68
HOTH INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	1,002.00
HOTH INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	12,293.26
HOTH INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	17,003.00
HOTH INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	34,310.05
HOTH INC	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	1,199.80
HOTH INC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	1,134.00
HOTH INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,032.00
HOTH INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	8,175.38
HOTH INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	67,728.24
HOTH INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	6,127.30
HOTH INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	858,642.56
HOTH INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	49,726.00
HOTH INC	AK	41000-FISH & GAME	72000-TRAVEL	11,142.20

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

Vendor Name	Vendor State	Department	Account Category	Actual
HOTH INC	AK	41000-FISH & GAME	73000-SERVICES	42,889.71
HOTH INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	84,828.56
HOTH INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,085.96
HOTH INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	2,753.80
HOTH INC	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	2,245.80
HOTH INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	7,750.80
HOTH INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	21,102.46
HOTH INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	206,321.21
HOTH INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	145,759.03
HOTH INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	30,440.06
HOTH INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	104,657.71
HOT SPOT	AK	36000-NATURAL RESOURCES	73000-SERVICES	83,646.00
HOT WIRE COMMUNICATIONS LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	3,701.00
HOT WIRE COMMUNICATIONS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	10,976.00
HOT WIRE COMMUNICATIONS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	25,239.00
HOT WIRE COMMUNICATIONS LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	22,438.00
HOT WIRE ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	15,370.00
HOT WIRE ELECTRIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	75,312.50
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	17000-EDUCATION & EARLY	73000-SERVICES	197.30
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	2,797.95
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	801.15
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	5,340.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	4,855.94
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	15,851.84
HOULBERG PLUMBING & HEATING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,600.00
HOUSTON DOWNTOWN HOTEL LLC	TX	13000-DEPT. OF LAW	72000-TRAVEL	1,012.05
HOUSTON FIRST CORPORATION	TX	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,616.42
HOUSTON FIRST CORPORATION	TX	36000-NATURAL RESOURCES	72000-TRAVEL	1,924.65
HOUSTON FIRST CORPORATION	TX	36000-NATURAL RESOURCES	73000-SERVICES	11,415.69
HOV SERVICES INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	2,239.00
HOWARD HULL	AK	41000-FISH & GAME	72000-TRAVEL	2,535.84
HOWARD INDUSTRIES INC	AL	15000-DEPT. OF REVENUE	73000-SERVICES	37,800.00
HOWARD INDUSTRIES INC	AL	17000-EDUCATION & EARLY	73000-SERVICES	7,872.00
HOWARD INDUSTRIES INC	AL	36000-NATURAL RESOURCES	74000-COMMODITIES	21,491.00
HOWARD INDUSTRIES INC	AL	46000-PUBLIC SAFETY	74000-COMMODITIES	61,931.00
HOWARD KEITH WALTERS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,169.81
HOWIE DOING INC	MT	57000-TRANSPORTATION & PF	73000-SERVICES	2,515.00
HPT TRS IHG-I INC	MD	36000-NATURAL RESOURCES	72000-TRAVEL	1,564.88
HQ TRANSPORTATION LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	63,532.00
HRC INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	217,917.86
HRC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,446.00
HSBC CORP	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	3,227.04
HSP CORPORATION	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	2,895.30
HST LESSEE SAN DIEGO LP	CA	03000-DEPT ADMINISTRATION	72000-TRAVEL	1,221.35
HST SAN DIEGO HH LP	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	1,232.95
HST SAN DIEGO HH LP	CA	46000-PUBLIC SAFETY	72000-TRAVEL	6,996.23
H&S WAREHOUSE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	3,220.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
HSYSTEMS TOP HOLDINGS INC	MN	15000-DEPT. OF REVENUE	73000-SERVICES	1,165.00
HTC GLOBAL SERVICE INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	67,800.00
HUBERT COMPANY LLC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	2,748.66
HUBERT COMPANY LLC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,247.52
HUBERT COMPANY LLC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,230.55
HUBERT COMPANY LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	22,063.30
HUB YOUTH CENTER INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	35,000.00
HUGH COURTRIGHT & COMPANY LTD	IL	41000-FISH & GAME	74000-COMMODITIES	16,850.00
HUGH D MCCRUMMEN	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	2,110.99
HUMANE RESTRAINT	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,669.05
HUMANE RESTRAINT	WI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,150.91
HUMAN FACTOR RESEARCH GROUP INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,040.00
HUMAN RESOURCE CENTERS OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	52,363.00
HUMANWARE USA INC	NY	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	7,845.00
HUN M TAK	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,070.00
HUNTERS SPECIALTIES INC	IL	41000-FISH & GAME	73000-SERVICES	857.23
HUNTERS SPECIALTIES INC	IL	41000-FISH & GAME	74000-COMMODITIES	6,378.10
HUSKY SURVEY SERVICES LLC	AK	41000-FISH & GAME	73000-SERVICES	34,659.50
HUTCHINSON COMMERCIAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,117.79
HUTTON COMMUNICATIONS INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	1,422.95
H&W COMPUTER SYSTEMS INCORPORATED	ID	03000-DEPT ADMINISTRATION	73000-SERVICES	6,269.00
HYATT CORPORATION	CA	36000-NATURAL RESOURCES	72000-TRAVEL	1,323.80
HYATT CORPORATION	VA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	1,276.97
HYATT CORPORATION	VA	01000-GOVERNOR'S OFFICE	73000-SERVICES	30.97
HYATT CORPORATION	VA	03000-DEPT ADMINISTRATION	72000-TRAVEL	2,504.26
HYATT CORPORATION	VA	13000-DEPT. OF LAW	72000-TRAVEL	1,319.05
HYATT CORPORATION	VA	17000-EDUCATION & EARLY	72000-TRAVEL	2,032.08
HYATT CORPORATION	VA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	4,933.62
HYATT CORPORATION	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	6.30
HYATT CORPORATION	VA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	3,193.39
HYATT CORPORATION	VA	36000-NATURAL RESOURCES	72000-TRAVEL	2,231.06
HYATT CORPORATION	VA	46000-PUBLIC SAFETY	72000-TRAVEL	2,903.93
HYATT CORPORATION	VA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	2,126.36
HYATT CORPORATION	VA	57000-TRANSPORTATION & PF	72000-TRAVEL	1,050.25
HYATT HOTELS CORP OF MARYLAND	MD	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,171.20
HYATT REGENCY	CA	41000-FISH & GAME	72000-TRAVEL	1,331.75
HYATT REGENCY BETHESDA	MD	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,110.42
HYDABURG CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,222.09
HYDABURG CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	1,243,898.14
HYDABURG COOPERATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	36,000.00
HYDABURG COOPERATIVE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	540,839.28
HYDABURG COOPERATIVE ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	4,698.00
HYDER COMMUNITY ASSOCIATION INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	13,780.00
HYDER COMMUNITY ASSOCIATION INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	52,344.00
HYDER COMMUNITY ASSOCIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	2,200.00
HYDER COMMUNITY ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	62,400.00
HYDRA-PRO DUTCH HARBOR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	11,774.33

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

Vendor Name	Vendor State	Department	Account Category	Actual
HYDROACOUSTIC TECHNOLOGY INC	WA	41000-FISH & GAME	73000-SERVICES	2,570.00
HYDROACOUSTIC TECHNOLOGY INC	WA	41000-FISH & GAME	74000-COMMODITIES	18,350.00
HYDROACOUSTIC TECHNOLOGY INC	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	99,130.05
HYDRO COMPOSITES LLC	TX	41000-FISH & GAME	74000-COMMODITIES	13,419.00
HYDROGEOLOGIC INC	VA	36000-NATURAL RESOURCES	74000-COMMODITIES	6,192.50
HYJEK AND FIX INC	DC	34000-MIL & VETERANS AFF.	72000-TRAVEL	-181.00
HYJEK AND FIX INC	DC	34000-MIL & VETERANS AFF.	73000-SERVICES	237,097.00
HYL FUEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,250.00
HYL FUEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,250.00
IAS PRODUCTS LTD		41000-FISH & GAME	74000-COMMODITIES	7,048.78
IA URBAN HOTELS WASHINGTON DC FRANKLIN	DC	27000-LABOR & WORKFORCE DV	72000-TRAVEL	3,352.56
IA URBAN HOTELS WASHINGTON DC FRANKLIN	DC	41000-FISH & GAME	72000-TRAVEL	2,576.25
IBI GROUP US	WA	57000-TRANSPORTATION & PF	73000-SERVICES	123,998.27
ICELANDAIR	MA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	5,289.03
ICELANDAIR	MA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	3,281.20
ICELANDAIR	MA	57000-TRANSPORTATION & PF	72000-TRAVEL	1,592.37
ICE MILLER LLP	IN	13000-DEPT. OF LAW	73000-SERVICES	169,010.12
ICE SERVICES INC	AK	41000-FISH & GAME	72000-TRAVEL	1,125.00
ICE SERVICES INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	15,750.00
ICICLE SEAFOODS INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,213.30
ICL PERFORMANCE PRODUCTS LP	CA	36000-NATURAL RESOURCES	73000-SERVICES	17,316.74
ICL PERFORMANCE PRODUCTS LP	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	878,411.11
ICOM AMERICA INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,124.46
I-CON SYSTEMS INC	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	3,370.39
ICS JAIL SUPPLIES INC	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	5,287.84
I-CUBED, INFORMATION INTEGRATION &	CO	57000-TRANSPORTATION & PF	73000-SERVICES	2,729.50
ICY STRAITS LUMBER INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	27,996.60
IDA BACKFORD	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,139.00
IDAHO CROP IMPROVEMENT ASSOCIATION	ID	36000-NATURAL RESOURCES	73000-SERVICES	2,126.92
IDAHO ENZYMES INC	ID	57000-TRANSPORTATION & PF	74000-COMMODITIES	18,000.00
IDAHO STATE UNIVERSITY	ID	41000-FISH & GAME	73000-SERVICES	1,500.00
IDEA INFANT-TODDLER COORDINATOR ASSOC	IN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,750.00
IDENTIFIX INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,794.40
IDENTISYS INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	11,661.00
IDENTITY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,500.00
IDENTITY LINKS	IL	41000-FISH & GAME	74000-COMMODITIES	1,480.00
IDESIGN USA CORP	OR	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,345.75
IDESIGN USA CORP	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	8,280.00
IDITAROD AREA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	72000-TRAVEL	4,347.98
IDITAROD AREA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	5,902.00
IDITAROD AREA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	6,470,285.68
IDITAROD AREA SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	63,459.00
IDITAROD AREA SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	28,160.28
IDITAROD AREA SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	2,250.00
IDITAROD DEVELOPMENT COMPANY LLC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	14,891.00
IDITAROD DEVELOPMENT COMPANY LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,388.03
IDITAROD TRAIL COMMITTEE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	100,000.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
ID PLUS LLC	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,450.91
IDSC HOLDINGS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	15,556.72
IDW LLC	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	3,235.50
IGIUGIG ELECTRIC UTILITY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	9,686.77
IGIUGIG ELECTRIC UTILITY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,087.62
IGIUGIG VILLAGE COUNCIL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	3,182.00
IGIUGIG VILLAGE COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	15,500.00
IGIUGIG VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	30,000.00
IGIUGIG VILLAGE COUNCIL	AK	41000-FISH & GAME	74000-COMMODITIES	1,221.00
IGIUGIG VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,395.88
I GOT HIT LLC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	2,597.00
IHS GLOBAL INC	CO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,376.00
IHS GLOBAL INC	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	4,486.00
IHS GLOBAL INC	CO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,075.32
IHS GLOBAL INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	12,277.98
IHS GLOBAL INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	73,382.59
ILAN AVERBUCH	NY	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,500.00
ILIAMNA AIR TAXI INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	5,790.00
ILIAMNA AIR TAXI INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,080.00
ILIAMNA AIR TAXI INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	5,580.00
ILIAMNA AIR TAXI INC	AK	41000-FISH & GAME	72000-TRAVEL	8,744.38
ILIAMNA AIR TAXI INC	AK	41000-FISH & GAME	73000-SERVICES	1,775.00
ILIAMNA AIR TAXI INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	200,981.38
ILIAMNA AIR TAXI INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	5,758.03
ILIAMNA AIR TAXI INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	10,115.84
ILIAMNA AIR TAXI INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,073.93
ILIAMNA AIR TAXI INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,131.66
ILIAMNA DEVELOPMENT CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	100,875.59
ILIAMNA DEVELOPMENT CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	43,798.46
ILIAMNA LAKE CONTRACTORS LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,800.00
ILIAMNA LAKE CONTRACTORS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	360.00
ILIAMNA TRANSPORTATION COMPANY LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	9,400.00
ILIAMNA TRANSPORTATION COMPANY LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,225.00
ILIAMNA VILLAGE COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	51,500.00
ILIAMNA VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	33,688.00
ILIAMNA VILLAGE COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	11,050.00
ILISAGVIK COLLEGE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	10,634.12
ILISAGVIK COLLEGE	AK	17000-EDUCATION & EARLY	73000-SERVICES	9,579.07
ILISAGVIK COLLEGE	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	2,182.84
ILISAGVIK COLLEGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	65,991.60
ILISAGVIK COLLEGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	27,797.37
ILISAGVIK COLLEGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	12,249.26
ILISAGVIK COLLEGE	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	130,512.00
ILISAGVIK COLLEGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	712,450.00
ILISAGVIK COLLEGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	7,344.00
ILISAGVIK COLLEGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	198.00
ILISAGVIK COLLEGE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,217.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
ILIULIUK FAMILY & HEALTH SERVICES INC	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,504.02
ILIULIUK FAMILY & HEALTH SERVICES INC	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	111,590.00
ILLINOI SEMINARS INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	10,150.00
ILLUMINATIONS LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	35,644.93
ILLUMINATIONS LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	8,788.09
ILMO PRODUCTS CO	IL	46000-PUBLIC SAFETY	73000-SERVICES	1,306.08
IMAGE ACCESS CORPORATION	NJ	01000-GOVERNOR'S OFFICE	73000-SERVICES	4,398.00
IMAGE ACCESS CORPORATION	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	5,481.00
IMAGE ACCESS CORPORATION	NJ	17000-EDUCATION & EARLY	73000-SERVICES	13,948.00
IMAGE ACCESS CORPORATION	NJ	36000-NATURAL RESOURCES	74000-COMMODITIES	8,638.88
IMAGE ACCESS CORPORATION	NJ	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	1,250.00
IMAGE ACCESS INC	FL	17000-EDUCATION & EARLY	73000-SERVICES	3,482.00
IMAGEMASTER LLC	MI	75000-STATE BOND COMMITTEE	73000-SERVICES	4,082.35
IMAGESOURCE	WA	15000-DEPT. OF REVENUE	73000-SERVICES	16,977.00
IMAGESOURCE	WA	15000-DEPT. OF REVENUE	74000-COMMODITIES	3,914.00
IMAGESOURCE	WA	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	53,642.00
IMAGE SOURCE INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	13,122.38
IMAGE SUPPLY	CA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	1,023.25
IMAGETREND INC	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	381,673.60
IMAGINATION LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	156,335.02
IMAGINATION LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	49,010.70
IMAGING ASSOCIATES OF PROVIDENCE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	32,036.30
IMAGING & MICROFILM	NY	76000-ALASKA COURT SYSTEM	73000-SERVICES	5,462.00
IMAGING & MICROFILM	NY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	11,750.00
IMAGISYS INC	NY	27000-LABOR & WORKFORCE DV	73000-SERVICES	3,600.00
IMIG AUDIO VIDEO	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	11,280.98
IMIG AUDIO VIDEO	AK	15000-DEPT. OF REVENUE	73000-SERVICES	11,468.40
IMIG AUDIO VIDEO	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,913.00
IMIG AUDIO VIDEO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	19,151.00
IMIG AUDIO VIDEO	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,443.40
IMIG AUDIO VIDEO	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	12,322.10
IMIG AUDIO VIDEO	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	17,773.20
IMIG AUDIO VIDEO	AK	41000-FISH & GAME	73000-SERVICES	1,675.00
IMIG AUDIO VIDEO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	8,737.70
IMIG AUDIO VIDEO	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	6,993.90
IMMERSIVE VIDEO SOLUTIONS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	15,166.00
IMS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	60,692.42
IMS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	55,269.51
IMS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	49,987.45
IMS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	3,855.81
IMS INC	AK	41000-FISH & GAME	73000-SERVICES	27,257.58
IMS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,260.12
IMS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	79,032.91
IMTECH MARINE USA INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	796,381.70
IMTECH MARINE USA INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,275.00
INCOURTSRING LLC	IN	57000-TRANSPORTATION & PF	72000-TRAVEL	1,384.11
IN DEMAND MARINE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,663.75

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

Vendor Name	Vendor State	Department	Account Category	Actual
INDEPENDENT LIFT TRUCK INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	5,930.00
INDEPENDENT LIFT TRUCK INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	4,450.00
INDEPENDENT LIFT TRUCK INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	24,728.00
INDEPENDENT LIFT TRUCK INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,698.17
INDEPENDENT LIFT TRUCK INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	31,100.00
INDEPENDENT LIVING CENTER - HOMER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	40,000.00
INDEPENDENT LIVING CENTER - HOMER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	297,842.00
INDEPENDENT LIVING CENTER - HOMER	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	362,261.00
INDEPENDENT LIVING CENTER - HOMER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	126,911.24
INDIANA UNIVERSITY	IN	46000-PUBLIC SAFETY	73000-SERVICES	1,500.00
INDIANA UNIVERSITY	IN	57000-TRANSPORTATION & PF	73000-SERVICES	7,900.00
INDIVIDUAL SOFTWARE INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	3,015.00
INDOFF INCORPORATED	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,198.00
INDOFF INCORPORATED	MO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	5,468.50
INDOFF INCORPORATED	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	4,787.05
INDOFF INCORPORATED	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	2,447.73
INDOFF INCORPORATED	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,399.62
INDOFF INCORPORATED	MO	76000-ALASKA COURT SYSTEM	73000-SERVICES	12,458.00
INDOFF INCORPORATED	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	61,643.83
INDOFF INCORPORATED	MO	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	11,012.94
INDUS INTERNATIONAL INC	WI	41000-FISH & GAME	75000-CAPITAL OUTLAY	9,209.00
INDUSTRIAL BOILER & CONTROLS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,698.41
INDUSTRIAL COMMERCIAL ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,347.95
INDUSTRIAL HOISTS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,124.00
INDUSTRIAL NETTING	MN	41000-FISH & GAME	74000-COMMODITIES	2,345.12
INDUSTRIAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,426.50
INDUSTRIAL SUPPLY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	36,650.00
INDUSTRIAL THREADED PRODUCT INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,343.66
INFECTIOUS PACKAGING INERNATIONAL LLC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	11,844.84
INFOCUS	MD	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,053.00
INFOCUS	MD	41000-FISH & GAME	74000-COMMODITIES	1,020.00
INFOPRINT SOLUTIONS CO LLC	PA	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	6,540.75
INFOPRINT SOLUTIONS CO LLC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	102,565.34
INFOPRINT SOLUTIONS CO LLC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	23,963.54
INFOPRINT SOLUTIONS CO LLC	PA	15000-DEPT. OF REVENUE	74000-COMMODITIES	2,760.00
INFORMATION ENGINEERING TECHNOLOGY		27000-LABOR & WORKFORCE DV	73000-SERVICES	7,137.90
INFORMATION INSIGHTS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	108,415.00
INFORMATION INSIGHTS INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	690,705.00
INFORMATION INSIGHTS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,422,860.73
INFORMATION INSIGHTS INC	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	11,285.91
INFORMATION INSIGHTS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	48,775.00
INFORMATIX INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	15,437.01
INFOR PUBLIC SECTOR INC	GA	46000-PUBLIC SAFETY	73000-SERVICES	28,373.43
INFOR PUBLIC SECTOR INC	GA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	89,471.83
INFO-TECH RESEARCH GROUP INC		27000-LABOR & WORKFORCE DV	73000-SERVICES	24,900.00
INFO-TECH RESEARCH GROUP INC		41000-FISH & GAME	73000-SERVICES	18,500.00
INFRAGARD ALASKA MEMBERS ALLIANCE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	30,000.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
INFRASTRUCTURE ENGINEERS INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	200,197.95
INGERSOLL RAND COMPANY INDUSTRIAL TECH	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,013.94
INGRAM LIBRARY SERVICES	TN	17000-EDUCATION & EARLY	74000-COMMODITIES	12,881.05
INLAND BARGE SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,786.78
INLAND BARGE SERVICE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	9,067.77
INLAND PETROSERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	25,179.93
INLET CHARTERS ACROSS ALASKA ADVENTURES	AK	41000-FISH & GAME	73000-SERVICES	1,303.00
INLET ELECTRICAL CONTRACTORS LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	222,275.50
INLET PAINTING & DRYWALL LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	4,480.00
INLET PETROLEUM COMPANY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	7,297.08
INLET PETROLEUM COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	210,103.37
INMARSAT SOLUTIONS INC	MA	46000-PUBLIC SAFETY	73000-SERVICES	1,447.07
IN-MAR SOLUTIONS LLC	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,520.00
INNA BOIKO	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,647.85
INNA BOIKO	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,535.80
INNA BOIKO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	19,095.54
I-N-N ELECTRIC CO-OP INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	4,500.00
I-N-N ELECTRIC CO-OP INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,401.75
I-N-N ELECTRIC CO-OP INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	60,862.53
INNOCORP LTD	WI	46000-PUBLIC SAFETY	74000-COMMODITIES	1,039.42
INNOVATION DATA PROCESSING INC	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	26,057.00
INNOWAKE INTERNATIONAL INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	2,107.00
INN-VESTMENT ASSOCIATES OF ALASKA LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	2,389.60
INN-VESTMENT ASSOCIATES OF ALASKA LLC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	6,952.00
INOREX INC	WA	41000-FISH & GAME	74000-COMMODITIES	5,610.97
INPRO	WI	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	43,514.52
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	20,302.38
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	68,344.34
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	59,449.53
INSIDE PASSAGE OUTFITTERS INC	AK	41000-FISH & GAME	73000-SERVICES	1,266.00
INSIGHT PUBLIC SECTOR INC	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,838.24
IN SITU	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	3,539.25
IN SITU	CO	41000-FISH & GAME	74000-COMMODITIES	6,379.81
INSTALLATION MORALE WELFARE & RECREATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	261.88
INSTALLATION MORALE WELFARE & RECREATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	815.43
INSTANTATLAS INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,218.00
IN-STATE ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,381.30
IN-STATE ONE CARD CHARGES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	0.00
IN-STATE ONE CARD CHARGES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,440.00
IN-STATE ONE CARD CHARGES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,265.97
IN-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	4,665.00
IN-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,007.48
IN-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,500.00
IN-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	3,859.00
IN-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	9,432.12
IN-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	1,890.90
IN-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	7,230.37

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

Vendor Name	Vendor State	Department	Account Category	Actual
IN-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	14,743.00
IN-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	0.00
IN-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,577.00
INSTITUTIONAL LIMITED PARTNERS ASSOC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	3,000.00
INSTITUTIONAL SHAREHOLDERS SERVICES	MA	15000-DEPT. OF REVENUE	73000-SERVICES	8,346.00
INSURANCE SERVICES OFFICE INC	NY	27000-LABOR & WORKFORCE DV	73000-SERVICES	30,000.00
INSYNC INTERPRETERS LLC	UT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	7,291.00
INTEGRATED SYSTEMS GROUP INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,675.00
INTEGRATED SYSTEMS GROUP INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	3,475.00
INTEGRITY COMPUTER SYSTEMS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	24,976.00
INTEGRITY EXCAVATING INC.	AK	41000-FISH & GAME	73000-SERVICES	70,448.00
INTEGRITY FIRE SYSTEMS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	33,546.00
INTEGRITY JANITORIAL LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	17,261.64
INTEGRITY JANITORIAL LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	55,313.00
INTEGRITY LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,654.10
INTEGRITY SURVEYS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	28,426.00
INTEGRO LLC	CT	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,870.24
INTELLIGENT TRANSPORTATION SOCIETY -	DC	57000-TRANSPORTATION & PF	73000-SERVICES	2,000.00
INTENSIVE FAMILY PRESERVATION SVCS NATL	ID	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	9,800.00
INTERACTIVE INTELLIGENCE INC	IN	03000-DEPT ADMINISTRATION	73000-SERVICES	47,587.50
INTERACTIVE INTELLIGENCE INC	IN	15000-DEPT. OF REVENUE	73000-SERVICES	23,811.30
INTERACTIVE INTELLIGENCE INC	IN	27000-LABOR & WORKFORCE DV	73000-SERVICES	196,518.45
INTERACTIVE VOICE APPLICATIONS INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	49,000.00
INTERCALL INC	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	2,193.16
INTERCALL INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	7,399.94
INTERFACE AMERICAS INC	TX	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	34,101.75
INTERFLEET INC	MA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,245.00
INTERGRAPH CORPORATION	IL	36000-NATURAL RESOURCES	73000-SERVICES	2,532.00
INTERGRAPH CORPORATION	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	5,640.00
INTERGRATED DNA TECHNOLOGIES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,601.45
INTERIOR AIDS ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	350,275.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	18,000.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	71,517.01
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	12,500.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	46000-PUBLIC SAFETY	72000-TRAVEL	7,706.34
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	46000-PUBLIC SAFETY	73000-SERVICES	4,680.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	1,299,601.00
INTERIOR ALASKA BUS LINE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	115,000.00
INTERIOR ALASKA BUS LINE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	232,808.41
INTERIOR ALASKA CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	237,500.00
INTERIOR ALASKA CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	75,000.00
INTERIOR ALASKA FISH PRO SANTAS	AK	41000-FISH & GAME	73000-SERVICES	1,157.39
INTERIOR ALASKA HOSPITAL FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	50,000.00
INTERIOR AUTO BODY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,952.50
INTERIOR AUTO BODY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	938.29
INTERIOR COMMUNITY HEALTH CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	71,989.96
INTERIOR COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	78,010.99

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

Vendor Name	Vendor State	Department	Account Category	Actual
INTERIOR COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	55,235.00
INTERIOR EXCAVATION & TRUCKING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,745.00
INTERIOR EXCAVATION & TRUCKING INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	50,425.89
INTERIOR MEDICAL SUPPLY LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	4,783.73
INTERIOR MOBILE WELDING & SERVICES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,725.00
INTERIOR REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	137,813.16
INTERIORS BY MAE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	8,700.00
INTERIOR TOWING & SALVAGE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,316.00
INTERIORWORKS LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,040.00
INTERLINE BRANDS	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,399.41
INTERLINE BRANDS	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	11,912.71
INTERLINE BRANDS	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	27,781.20
INTERMARK ENTERPRISES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,352.00
INTERMOUNTAIN ENVIRONMENTAL INC	UT	41000-FISH & GAME	74000-COMMODITIES	3,693.28
INTERMOUNTAIN LOCK & SECURITY SUPPLY INC	UT	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	4,433.14
INTERNAL REVENUE SERVICE	WV	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,968.09
INTERNATIONAL ALLIANCE OF THEATRICAL	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	8,050.00
INTERNATIONAL ASSOCIATION OF CHIEFS OF -	MD	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	1,840.00
INTERNATIONAL ASSOCIATION OF CHIEFS OF -	MD	46000-PUBLIC SAFETY	73000-SERVICES	1,750.00
INTERNATIONAL ASSOCIATION OF ELECTRICAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,000.00
INTERNATIONAL ASSOCIATION OF INDUSTRIAL	WI	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,500.00
INTERNATIONAL ASSOCIATION OF LIONS CLUBS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	12,064.90
INTERNATIONAL ASSOCIATION OF LIONS CLUBS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	50,398.38
INTERNATIONAL AVIATION SERVICE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	16,933.40
INTERNATIONAL BRIDGE TUNNEL & TURNPIKE	DC	57000-TRANSPORTATION & PF	73000-SERVICES	2,140.00
INTERNATIONAL BUSINESS MACHINES	AZ	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	2,128.32
INTERNATIONAL BUSINESS MACHINES	AZ	03000-DEPT ADMINISTRATION	73000-SERVICES	1,143,086.82
INTERNATIONAL BUSINESS MACHINES	AZ	03000-DEPT ADMINISTRATION	74000-COMMODITIES	11,280.00
INTERNATIONAL BUSINESS MACHINES	AZ	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	44,230.05
INTERNATIONAL BUSINESS MACHINES	AZ	15000-DEPT. OF REVENUE	73000-SERVICES	8,208.00
INTERNATIONAL BUSINESS MACHINES	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	143,265.60
INTERNATIONAL BUSINESS MACHINES	AZ	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	3,856.14
INTERNATIONAL BUSINESS MACHINES	AZ	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,180.09
INTERNATIONAL BUSINESS MACHINES	AZ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	7,008.30
INTERNATIONAL BUSINESS MACHINES	AZ	34000-MIL & VETERANS AFF.	73000-SERVICES	8,561.48
INTERNATIONAL BUSINESS MACHINES	AZ	36000-NATURAL RESOURCES	73000-SERVICES	1,882,582.87
INTERNATIONAL BUSINESS MACHINES	AZ	46000-PUBLIC SAFETY	73000-SERVICES	47,019.70
INTERNATIONAL BUSINESS MACHINES	AZ	48000-ENVIRONMENTAL CONS	73000-SERVICES	2,543.20
INTERNATIONAL BUSINESS MACHINES	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	1,680.00
INTERNATIONAL BUSINESS MACHINES CORP	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,145.30
INTERNATIONAL BUSINESS MACHINES CORP	TX	57000-TRANSPORTATION & PF	73000-SERVICES	42,210.00
INTERNATIONAL CODE COUNCIL	AK	46000-PUBLIC SAFETY	73000-SERVICES	2,160.00
INTERNATIONAL CODE COUNCIL	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	11,012.22
INTERNATIONAL CORPORATE CHEFS ASSOC INC	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	50,000.00
INTERNATIONAL EROSION CONTROL ASSN	CO	36000-NATURAL RESOURCES	73000-SERVICES	1,064.00
INTERNATIONAL EROSION CONTROL ASSN	CO	57000-TRANSPORTATION & PF	73000-SERVICES	4,521.00
INTERNATIONAL FOUNDATION OF EMPLOYEE-	WI	03000-DEPT ADMINISTRATION	72000-TRAVEL	700.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
INTERNATIONAL FOUNDATION OF EMPLOYEE-	WI	03000-DEPT ADMINISTRATION	73000-SERVICES	2,470.00
INTERNATIONAL HUNTER EDUCATION ASSOC	CO	41000-FISH & GAME	73000-SERVICES	2,000.00
INTERNATIONAL INN INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	6,508.70
INTERNATIONAL INN INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	7,430.15
INTERNATIONAL INN INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	2,274.00
INTERNATIONAL INN INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,110.40
INTERNATIONAL INN INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	140.00
INTERNATIONAL MARINE INDUSTRIES INC	RI	41000-FISH & GAME	74000-COMMODITIES	30,127.07
INTERNATIONAL MICRO DESIGN INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,075.00
INTERNATIONAL MUNICIPAL SIGNAL	WA	57000-TRANSPORTATION & PF	73000-SERVICES	1,200.00
INTERNATIONAL PACIFIC HALIBUT COMMISSION	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,500.00
INTERNATIONAL PACIFIC HALIBUT COMMISSION	WA	41000-FISH & GAME	73000-SERVICES	2,500.00
INTERNATIONAL RISK MANAGEMENT INSTITUTE	TX	03000-DEPT ADMINISTRATION	74000-COMMODITIES	2,958.99
INTERNATIONAL ROAD DYNAMICS, INC.		57000-TRANSPORTATION & PF	73000-SERVICES	371,533.77
INTERNATIONAL ROAD FEDERATION	VA	57000-TRANSPORTATION & PF	73000-SERVICES	5,580.00
INTERNATIONAL ROADWAY RESEARCH LLP	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	27,774.63
INTERNATIONAL ROLL CALL INC	VA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	9,800.00
INTERNATIONAL SURVEILLANCE TECHNOLOGY	FL	34000-MIL & VETERANS AFF.	73000-SERVICES	27,303.71
INTERNATIONAL SURVEILLANCE TECHNOLOGY	FL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	10,665.32
INTERNATIONAL TROUT FISHING SPECIALISTS	AK	41000-FISH & GAME	73000-SERVICES	1,037.00
INTERNET ARCHIVE	CA	17000-EDUCATION & EARLY	73000-SERVICES	5,000.00
INTERNET MEGAMEETING LLC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,746.90
INTERSEA FISHERIES WEST INC	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	5,800.00
IN-TER-SPACE SERVICES_INC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	11,040.00
INTERSTATE BRANDS CORPORATION	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	7,146.93
INTERSTATE BRANDS CORPORATION	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	64,576.45
INTERSTATE COMMISSION FOR JUVENILES	KY	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	12,000.00
INTERSTATE HOTELS & RESORTS INC	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	2,077.21
INTERSTATE MINING COMPACT COMMISSION	VA	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	25,669.00
INTERSTATE MINING COMPACT COMMISSION	VA	36000-NATURAL RESOURCES	73000-SERVICES	7,500.00
INTERSTATE OIL & GAS COMPACT COMMISSION	OK	03000-DEPT ADMINISTRATION	73000-SERVICES	50,000.00
INTERSTATE TAX CORPORATION	CT	15000-DEPT. OF REVENUE	73000-SERVICES	1,025.00
INTERSYSTEMS CORPORATION	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	25,960.00
INTERVISTAS CONSULTING LLC	MD	57000-TRANSPORTATION & PF	73000-SERVICES	4,950.00
INTOXIMETERS INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	14,355.00
INTOXIMETERS INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	13,180.90
INTRAFISH MEDIA	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	11,232.00
INTRALEARN SOFTWARE	MA	27000-LABOR & WORKFORCE DV	73000-SERVICES	9,000.00
INTUIT INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	1,500.00
INTUIT INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	1,200.00
INVERTERS R US	NV	41000-FISH & GAME	74000-COMMODITIES	1,136.70
IONIA INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	3,300.00
IONIA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	122,308.00
IOWA DEPARTMENT OF TRANSPORTATION	IA	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	15,499.97
IOWA PUBLIC EMPLOYEES RETIREMENT SYSTEMS	VA	57000-TRANSPORTATION & PF	72000-TRAVEL	3,510.10
IOWA STATE UNIVERSITY OF SCIENCE &	IA	57000-TRANSPORTATION & PF	73000-SERVICES	25,000.00
IPSWITCH INC	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	2,697.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
IPSWITCH INC	NY	27000-LABOR & WORKFORCE DV	73000-SERVICES	3,271.35
IPSWITCH INC	NY	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	3,317.50
IQAIR NORTH AMERICA	CA	41000-FISH & GAME	74000-COMMODITIES	1,989.30
IQFIJOUAQ COMPANY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,050.68
IQFIJOUAQ COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,228.50
IRENE BOGUE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	8,743.20
IRENE BOGUE	AK	13000-DEPT. OF LAW	73000-SERVICES	7,194.72
IRENE E RICHARDS	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	8,936.91
IRIDIO	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	19,798.04
IRISH HOSPITALITY GROUP	DC	27000-LABOR & WORKFORCE DV	72000-TRAVEL	3,343.40
IRON DATA SOLUTIONS INC	OH	29000-COMM,COMM & ECON DEV	73000-SERVICES	46,567.60
IRON DOG INCORPORATED	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	11,600.00
IRWIN HODSON GROUP LLC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	638,816.08
IRWIN HODSON GROUP LLC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,444.00
IRWIN INTERNATIONAL INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	2,261.67
IRWIN INTERNATIONAL INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	1,438.16
ISAAC J JACKSON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,099.80
ISAAC T SAPP	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,070.00
ISABELLE THIBAUT		41000-FISH & GAME	73000-SERVICES	1,451.77
ISIS PAPYRUS AMERICA INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	3,024.00
ISIS PAPYRUS AMERICA INC	TX	17000-EDUCATION & EARLY	73000-SERVICES	1,980.00
ISIS PAPYRUS AMERICA INC	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	5,616.00
ISLAND HYDRAULICS INC	AK	41000-FISH & GAME	73000-SERVICES	5,120.00
ISLAND HYDRAULICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	2,400.00
ISLAND HYDRAULICS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	2,206.50
ISLAND HYDRAULICS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,704.56
ISLAND HYDRAULICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,215.27
ISLAND PHARMACY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,631.41
ISLAND SEWING & VACUUM OF WHIDBEY ISLAND	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	2,364.00
ISLAND TRAILS NETWORK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	51,187.00
ISLAND TRAILS NETWORK	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,896.00
ISLAND TRAILS NETWORK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	49,796.87
ISTOCKPHOTO LP		03000-DEPT ADMINISTRATION	74000-COMMODITIES	2,870.00
ISTOCKPHOTO LP		27000-LABOR & WORKFORCE DV	74000-COMMODITIES	4,395.00
ITEXT SOFTWARE CORPORATION	CA	15000-DEPT. OF REVENUE	73000-SERVICES	1,700.00
ITRACS CORPORATION	IL	57000-TRANSPORTATION & PF	73000-SERVICES	8,623.16
ITW FOOD EQUIPMENT GROUP LLC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,322.00
ITW FOOD EQUIPMENT GROUP LLC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,135.55
IVA COONEY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,070.00
IVAN MOORE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	62,049.00
IVAN MOORE	AK	36000-NATURAL RESOURCES	73000-SERVICES	8,832.00
IZAACK WALTON LEAGUE OF AMERICA	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,600.00
IZAACK WALTON LEAGUE OF AMERICA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	2,500.00
JACK DAVE NORTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,198.66
JACK HURD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,098.10
JACK IN THE BOX INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	20,000.00
JACK L HOWARD	AK	36000-NATURAL RESOURCES	73000-SERVICES	8,682.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
JACK L SHAW	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,315.00
JACK L SIMPSON	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	14,295.68
JACK MASON	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	139,451.10
JACK M SMITH JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	480.00
JACK M SMITH JR	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,662.50
JACKOVICH INDUSTRIAL &	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	16,526.25
JACKOVICH INDUSTRIAL &	AK	41000-FISH & GAME	74000-COMMODITIES	1,917.47
JACKOVICH INDUSTRIAL &	AK	57000-TRANSPORTATION & PF	73000-SERVICES	22.25
JACKOVICH INDUSTRIAL &	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	208,818.61
JACK PETERS	WA	36000-NATURAL RESOURCES	73000-SERVICES	1,625.00
JACK PETERS	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,600.00
JACK PETERS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	1,500.00
JACK REAKOFF	AK	41000-FISH & GAME	73000-SERVICES	2,499.00
JACKSON & COKER LOCUM TENENS	GA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	38,580.00
JACKSON GITCHELL	AK	13000-DEPT. OF LAW	73000-SERVICES	1,568.02
JACKS PLUMBING & HEATING	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	2,372.00
JACKS PLUMBING & HEATING CO	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,293.50
JACKS PLUMBING & HEATING CO	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	21,647.35
JACKS PLUMBING & HEATING CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	9,380.00
JACKS PLUMBING & HEATING CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,136.86
JACK T KING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	5,500.00
JACLYN S ELMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,644.99
JACOB B MILLS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,850.68
JACOB GONDEK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,054.55
JACOB PRIVAT	AK	41000-FISH & GAME	73000-SERVICES	1,380.00
JACOB P STONE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,666.00
JACOB T HELTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,008.00
JACQUELYN WINGFIELD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	68,966.54
JACQUES NORVELL	AK	41000-FISH & GAME	73000-SERVICES	8,512.00
JAKE E CHAPMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	14,560.77
JAMAR TECHNOLOGIES INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	19,240.00
JAMES A CHARLES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	20,000.00
JAMES ADCOX	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	3,200.00
JAMES A FISCHER	AK	36000-NATURAL RESOURCES	73000-SERVICES	5,916.00
JAMES A FISCHER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	78.55
JAMES ARMSTRONG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	4,835.40
JAMES ARMSTRONG	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	425.00
JAMES A SCHILL	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	57,876.50
JAMES A WILSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,000.00
JAMES BERLIN JR	AK	41000-FISH & GAME	73000-SERVICES	1,000.00
JAMES BRAZEAU	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	3,255.00
JAMES CALLISON	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	1,016.29
JAMES C AREND	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	2,501.50
JAMES CLAYTON JONES	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	1,125.00
JAMES COLLMAN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,077.00
JAMES C SCHNABEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,713.05
JAMES D BURTON	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
JAMES DIERINGER III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,104.20
JAMES D JONES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,019.50
JAMES D SPARKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,172.00
JAMES E CANTOR	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,027.09
JAMES EDWARD EASTMAN	AK	13000-DEPT. OF LAW	73000-SERVICES	29,981.50
JAMES ELIEFF	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,625.00
JAMES F HESTON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	5,856.01
JAMES GILLIS	AK	17000-EDUCATION & EARLY	73000-SERVICES	59,200.00
JAMES HALE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,000.00
JAMES HALE	AK	36000-NATURAL RESOURCES	73000-SERVICES	6,500.00
JAMES HALE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	6,000.00
JAMES H CANNON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	6,186.19
JAMES HERR	AK	15000-DEPT. OF REVENUE	73000-SERVICES	1,880.00
JAMES HERR	AK	41000-FISH & GAME	73000-SERVICES	19,400.00
JAMES HILDRE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,230.00
JAMES H PARKER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,000.00
JAMES J ANNICELLI JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,169.00
JAMES JENNINGS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,488.00
JAMES K HARBISON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,280.00
JAMES KREBS	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,350.00
JAMES LAURENT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,170.00
JAMES L BALDWIN	AK	13000-DEPT. OF LAW	73000-SERVICES	6,160.00
JAMES L LAZAR	AK	41000-FISH & GAME	72000-TRAVEL	3,247.03
JAMES M CAPALDO	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	14,071.24
JAMES MCCARRON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	9,612.37
JAMES MERRINER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,060.19
JAMES MIKE FRANGER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,519.52
JAMES M MADIGAN JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	1,731.55
JAMES M MADIGAN JR	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,765.88
JAMES M MILBURN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,024.00
JAMES M PEARSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	7,918.70
JAMES M SCHETTLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,436.00
JAMES M WILCOX	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,376.00
JAMES N BUTLER III	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,394.08
JAMES O MCCRARY	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00
JAMES OWEN	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	7,500.00
JAMES PERKINS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	2,554.75
JAMES PETROPULOS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,800.00
JAMES P KENNEDY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,080.00
JAMES P KENNEDY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,440.00
JAMES P MCGLINCHY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	392,852.00
JAMES P NESS	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,984.00
JAMES PRESTON	AK	41000-FISH & GAME	73000-SERVICES	1,366.00
JAMES P SILL	CA	17000-EDUCATION & EARLY	73000-SERVICES	3,500.00
JAMES R COUCKUYT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,078.21
JAMES R NEWELL	DC	17000-EDUCATION & EARLY	73000-SERVICES	36,000.00
JAMES R PAUKNER	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	17,783.02

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

Vendor Name	Vendor State	Department	Account Category	Actual
JAMES S BURNSIDE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00
JAMES SCOTT WITHERS	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	5,760.00
JAMES STURM	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,113.72
JAMES SULLIVAN	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	4,450.00
JAMES SWEENEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,194.31
JAMES T PRUITT	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	3,951.38
JAMES T PRUITT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	22,346.05
JAMES T STANLEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	5,111.00
JAMES W DEININGER JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,679.36
JAMES W DERRY	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	18,000.00
JAMES W LANDESS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,170.00
JAMES W LEDER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,692.00
JAMES WOLFE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	215.01
JAMES WOLFE	AK	46000-PUBLIC SAFETY	73000-SERVICES	5,850.00
JAMES WOLFE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,829.13
JAMES WRIGHT	AK	36000-NATURAL RESOURCES	73000-SERVICES	5,760.00
JAMES W SMITH	MT	41000-FISH & GAME	72000-TRAVEL	5,604.00
JAMES W THOMPSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,560.00
JAMIE TROXEL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	618.00
JAMIE TROXEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,335.25
JAN A RUTHERDALE	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,191.02
JAN CAULFIELD CONSULTING LLC	AK	41000-FISH & GAME	73000-SERVICES	48,011.34
JANE F KAUVAR	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	4,555.24
JANELL OR THOMAS GILBERTSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,653.72
JANE PIERSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,018.00
JANE RAMOS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	2,693.70
JANE S STEERE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,260.00
JANET ARMSTRONG SCHLAGEL	AK	46000-PUBLIC SAFETY	73000-SERVICES	96,130.04
JANET BRADFORD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,620.49
JANET G LADD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,823.39
JANET HUDSON	SC	46000-PUBLIC SAFETY	73000-SERVICES	2,000.00
JANET L GAUNT	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	24,710.00
JANET RUMBLE	AK	41000-FISH & GAME	72000-TRAVEL	5,729.44
JANET T WARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00
JANICE B CARRAN	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	2,296.62
JANICE L PARK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	3,036.76
JANICE SEMINOLE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,146.75
JANINE REEP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	3,300.00
JANINE REEP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,209.00
JANIS W WILSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,156.00
JANN DICKERSON	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	132,484.20
JANSSEN FUNERAL HOMES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,200.25
JARED C LEVINGS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	7,223.00
JARED IGLEHART	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,190.00
JARED IGLEHART	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	185.66
JARED S MOEHLIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,200.00
JARRETT HUMPHREYS	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,400.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
JARRETT HUMPHREYS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,026.00
JARVIS L JOHNSON	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,070.00
JARVIS SCHULTZ	AK	46000-PUBLIC SAFETY	73000-SERVICES	4,464.00
JASON CAIKOSKI	AK	41000-FISH & GAME	73000-SERVICES	4,334.73
JASON CLINE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,058.00
JASON D BAXLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,508.00
JASON D WELCH	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,077.00
JASON FLOYD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,078.66
JASON K ANVIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,600.00
JASON K HERREMAN	AK	41000-FISH & GAME	72000-TRAVEL	1,669.30
JASON O TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	12,823.85
JASON PEREZ	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,251.05
JASON RALSTON	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,200.00
JA SPAIN & SONS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,300.00
JAVIER DIAZ	AK	13000-DEPT. OF LAW	72000-TRAVEL	2,694.50
JAVIER L MARTINEZ	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,082.00
JAY CALDWELL	AZ	27000-LABOR & WORKFORCE DV	73000-SERVICES	78,675.00
JAY C MINER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,324.20
JAY LIVEY	WA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,866.58
JAY LUSK	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	3,705.65
JAYME JONES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,469.00
JAYME JONES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,535.45
JB2 INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	5,421.00
JB2 INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,188.29
J & B COPYING SERVICE INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,403.68
JBG MEMORIAL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	18,696.16
J & B NORTH INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	7,940.00
JB PRINCE COMPANY INC	NY	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	2,230.87
JBS ENERGY INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	2,240.00
JC ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	22,556.40
J CHAD PROFESSIONAL TRAINING	ID	46000-PUBLIC SAFETY	73000-SERVICES	6,183.31
JCM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	115,920.00
JDI VENTURES INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	31,783.00
J&D SUNCOAST ENTERPRISES INC	FL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	25,895.30
JEANETTE DORINA GONZALEZ	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	2,338.40
JEANIE ANNE NELSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,194.77
JEANIE GLENN	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	7,933.76
JEAN M AYERS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,128.30
JEAN M MISCHEL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,086.44
JEANNE FOY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,223.58
JEANNE GERHARDT-CYRUS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	2,185.08
JEANNETTE KERN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,801.55
JEAN "SPOOK" TISDALL	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	4,323.00
JEAN YVES BOUMBE BOUMBE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,199.70
JEFF BAKER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	37,049.16
JEFF BAKER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	19,929.28
JEFF BOEHM	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	1,123.30

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

Vendor Name	Vendor State	Department	Account Category	Actual
JEFF ELBIE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	14,128.00
JEFFERY J CARLIN	AK	41000-FISH & GAME	72000-TRAVEL	2,500.00
JEFFERY J CARLIN	AK	41000-FISH & GAME	73000-SERVICES	63,190.00
JEFFERY J CARLIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,200.00
JEFFERY METTERT	OR	41000-FISH & GAME	73000-SERVICES	12,063.92
JEFF HANNASCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,836.00
JEFF LANDVATTER	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	1,519.00
JEFF L JESSEE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	1,087.40
JEFF M DUFT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,820.00
JEFF M DUFT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,783.13
JEFFREY A MCMULLEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	14,000.00
JEFFREY BOATRIGHT	AK	41000-FISH & GAME	73000-SERVICES	53,300.00
JEFFREY D JICHA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,248.52
JEFFREY D MILTON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,017.60
JEFFREY DOERNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,710.00
JEFFREY GROSS	AK	41000-FISH & GAME	72000-TRAVEL	6,273.24
JEFFREY GROSS	AK	41000-FISH & GAME	73000-SERVICES	7,879.17
JEFFREY H PETERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	14,487.25
JEFFREY J HALL	WA	46000-PUBLIC SAFETY	72000-TRAVEL	724.50
JEFFREY J HALL	WA	46000-PUBLIC SAFETY	73000-SERVICES	6,090.77
JEFFREY J SPEES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	2,874.24
JEFFREY J WALLER	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,870.00
JEFFREY L MEEHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,145.60
JEFFREY M STEPP	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	3,183.90
JEFFREY M STEPP	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	920.00
JEFFREY R DYKSTRA	AK	36000-NATURAL RESOURCES	72000-TRAVEL	10,859.78
JEFFREY R STEPHAN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,175.49
JEFFREY R STEPHAN	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	2,970.90
JEFFREY SCHULTZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	196,231.17
JEFFREY S MCAFFEE	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,337.00
JEFFREY SMITH	WI	46000-PUBLIC SAFETY	73000-SERVICES	2,000.00
JEFF STENGER	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,800.00
JEFF SZARZI	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,000.00
JEFFUS & WILLIAMS CO INC	AK	41000-FISH & GAME	73000-SERVICES	1,458.67
JEFFUS & WILLIAMS CO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	8,700.00
JEFFUS & WILLIAMS CO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	64,948.28
JEFFUS & WILLIAMS CO INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	1,559.00
JEFFUS & WILLIAMS CO INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	13,370.00
JENEFER BELL	AK	41000-FISH & GAME	73000-SERVICES	1,243.00
JENNIFER A CURRIE	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,031.50
JENNIFER CHASE RICHARDSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,500.00
JENNIFER CHRISTINE SHRIVER	AK	41000-FISH & GAME	73000-SERVICES	2,907.00
JENNIFER COCHRAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,258.96
JENNIFER C STRAUSE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,083.45
JENNIFER L FAULWETTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,240.33
JENNIFER L ROBERTS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,172.54
JENNIFER L ROBERTS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	9.75

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

Vendor Name	Vendor State	Department	Account Category	Actual
JENNIFER LYNN HENDREN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	16,898.84
JENNIFER M BAUMANN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,622.60
JENNIFER M GRIFFITHS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	8,745.00
JENNIFER S CARLSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	70,000.00
JENNIFER SULLIVAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,143.89
JENNIFER VANCIL	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	5,000.00
JENNIFER WELLS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	5,200.00
JENNISON ASSOCIATES LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	1,051,756.16
JENNYFER L MEDL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	3,904.00
JENSEN YORBA LOTT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	259,858.07
JENSEN YORBA LOTT INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	62,000.20
JENSEN YORBA LOTT INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,610.00
JENSEN YORBA LOTT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	14,859.90
JENSEN YORBA LOTT INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	305,321.60
JENSEN YORBA LOTT INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	21,284.50
JEONG HEE YUN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	8,123.07
JEPPESEN NORWAY AS		57000-TRANSPORTATION & PF	74000-COMMODITIES	2,430.00
JEPPESEN SANDERSON, INC.	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	1,056.00
JERED LLC	MN	57000-TRANSPORTATION & PF	73000-SERVICES	12,818.97
JEREMIAH CAMPBELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,075.00
JEREMIAH CAMPBELL	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	995.00
JEREMIAH M KINISON	AK	36000-NATURAL RESOURCES	73000-SERVICES	5,240.00
JEREMY D GRUBE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,163.08
JEREMY L GREEN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,077.00
JEREMY L STEPHENS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	8,990.66
JEREMY L STEPHENS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,204.00
JEREMY M SANDY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,070.00
JEREMY R CHRISTIE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,070.00
JEREMY R SCHLOSSER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	1,076.00
JEREMY TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,836.00
JEROLD DEPPA	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,598.78
JEROME L BENDER III	AK	46000-PUBLIC SAFETY	72000-TRAVEL	240.00
JEROME L BENDER III	AK	46000-PUBLIC SAFETY	73000-SERVICES	780.00
JERROD M ANDREWS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,286.00
JERROLD E KNIGHT	AZ	13000-DEPT. OF LAW	73000-SERVICES	9,862.50
JERROLD MITCHELL	MA	15000-DEPT. OF REVENUE	72000-TRAVEL	6,280.96
JERROLD MITCHELL	MA	15000-DEPT. OF REVENUE	73000-SERVICES	15,000.00
JERRY A THOMPSON	AK	41000-FISH & GAME	73000-SERVICES	2,400.00
JERRY BECKHAM	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,000.00
JERRY BECKHAM	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,604.62
JERRY IVON	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	2,700.00
JERRY L LANCASTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	6,002.00
JERRY L LANCASTER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,000.00
JERRY L SMITH	AK	13000-DEPT. OF LAW	73000-SERVICES	7,545.50
JERRY M HARMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	43,382.47
JERRY OWENS	AK	41000-FISH & GAME	73000-SERVICES	9,500.00
JERRY WATKINS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	24,466.17

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

Vendor Name	Vendor State	Department	Account Category	Actual
JES CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	1,224.53
JESSE ACKERSON	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	2,267.66
JESSE COULMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,431.68
JESSE COULMAN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	84.03
JESSE D CARLSTROM	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	2,042.96
JESSE J CHARLES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	15,000.00
JESSE SCOTT JONES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	2,199.12
JESSE SCOTT JONES	AK	15000-DEPT. OF REVENUE	73000-SERVICES	7.00
JESS E SWEATT	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	2,617.76
JESSE V BLACKWELL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	1,736.89
JESSICA CARIE	CO	41000-FISH & GAME	73000-SERVICES	1,390.63
JESSICA L KALLIO	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,070.00
JESSICA M SCOTT	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	4,280.00
JESSIE KENNEDY	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	2,400.00
JESUIT VOLUNTEER CORPS: NW	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	9,062.00
JESUIT VOLUNTEER CORPS: NW	OR	13000-DEPT. OF LAW	73000-SERVICES	9,062.00
JESUIT VOLUNTEER CORPS: NW	OR	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,100.00
JET SECURITY USA	CA	41000-FISH & GAME	74000-COMMODITIES	1,393.00
JET SUPPORT SERVICES INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	2,000.00
JEVS HUMAN SERVICES	PA	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,250.00
JEVS HUMAN SERVICES	PA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,500.00
JEVS HUMAN SERVICES	PA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,820.00
JHH CO	WA	41000-FISH & GAME	74000-COMMODITIES	1,507.21
JHH CO	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	4,823.53
JHH CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	33,349.77
JILL L KEENE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,315.03
JILNETH LLC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	1,582.20
JIM FLOTT	WA	36000-NATURAL RESOURCES	73000-SERVICES	20,917.84
JIM KALLANDER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,540.37
JIM LINDSEY ENTERPRISES INC	NE	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,198.22
JIMMY DUKES	AK	41000-FISH & GAME	74000-COMMODITIES	2,000.00
JIM PAGEL	ID	46000-PUBLIC SAFETY	73000-SERVICES	25,300.00
JIM W CORRIGAN III	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	2,500.00
JJG CLEANING SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	30,660.32
JJG CLEANING SERVICES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,441.76
JJG CLEANING SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	57,129.60
J&J SPECIALTIES LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	24,705.00
JKH GROUP LLC	TX	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,051.88
J & K INCORPORATED	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	2,500.00
J & K INCORPORATED	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,000.00
J & K INCORPORATED	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	4,950.00
J L DARLING CORPORATION	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	1,376.98
JL DARLING LLC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	2,309.94
JL DARLING LLC	WA	41000-FISH & GAME	73000-SERVICES	34.72
JL DARLING LLC	WA	41000-FISH & GAME	74000-COMMODITIES	2,033.00
J & M ALASKA AIR TOURS INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	2,427.49
J & M ALASKA AIR TOURS INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,040.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
J & M ALASKA AIR TOURS INC	AK	41000-FISH & GAME	72000-TRAVEL	2,035.00
J & M ALASKA AIR TOURS INC	AK	41000-FISH & GAME	73000-SERVICES	2,034.99
J & M ALASKA AIR TOURS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,110.00
J & M ALASKA AIR TOURS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	7,184.99
J & M ALASKA AIR TOURS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,833.60
J MICHAEL THALHAUSER	AK	41000-FISH & GAME	72000-TRAVEL	4,747.18
JMR GROUP LLC	OR	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	24,749.21
J M SMITH CORP	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,743.00
J M SMITH CORP	NC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,923.00
J M SMITH CORP	NC	50000-DEPT. OF CORRECTIONS	73000-SERVICES	4,109.00
JOAN MASSART PADEN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	6,476.50
JO-ANN CHUNG	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,610.21
JOANNE JOHNSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,179.50
JOANN RIESELBACH	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,047.94
JOAN'S PRESCHOOL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	23,330.10
JOAQUIN INVESTMENTS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,400.00
JOAQUIN INVESTMENTS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	5,250.00
JOCELYN BOWMAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	6,644.00
JODIE MCDONNELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,422.02
JODI NEIL	AK	41000-FISH & GAME	73000-SERVICES	3,262.00
JODY HATT	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,113.51
JOE CHASZER	AK	41000-FISH & GAME	73000-SERVICES	15,000.00
JOE DAVIDSON	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,489.25
JOE F DEMANTLE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	30,000.00
JOEL LOUNSBURY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,884.75
JOEL WATTUM	AK	41000-FISH & GAME	73000-SERVICES	8,680.00
JOEL WATTUM	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	90,000.00
JOE NAVA	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,000.00
JOE RYAN	AZ	17000-EDUCATION & EARLY	73000-SERVICES	14,920.00
JOHANNA BALES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	1,097.36
JOHN A ALOYSIUS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,400.00
JOHN ADAMS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,200.00
JOHN ALAN INGRAO	OR	36000-NATURAL RESOURCES	72000-TRAVEL	555.96
JOHN ALAN INGRAO	OR	36000-NATURAL RESOURCES	73000-SERVICES	1,400.00
JOHN A WAHL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,475.99
JOHN BAKER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	4,849.53
JOHN BASSI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,900.00
JOHN BEAN TECHNOLOGIES CORPORATION	UT	57000-TRANSPORTATION & PF	74000-COMMODITIES	15,066.76
JOHN BENNIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,391.00
JOHN BENSON	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	238,999.27
JOHN BIRKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,847.60
JOHN B LEE III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,436.00
JOHN BRUCE GAZAWAY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	2,000.00
JOHN BURRITT MCARTHUR	CA	13000-DEPT. OF LAW	73000-SERVICES	43,916.25
JOHN B WHISAMORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	9,707.00
JOHN CHAMBERLAIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	13,272.00
JOHN CHAPMAN	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	1,094.63

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

Vendor Name	Vendor State	Department	Account Category	Actual
JOHN C HARMON	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	10,562.44
JOHN CHIRI	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,190.00
JOHN C MAISCH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,538.37
JOHN COGHILL JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	24,781.20
JOHN CRAIG BAUMGARTNER	HI	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,100.00
JOHN CROSBIE	AK	41000-FISH & GAME	73000-SERVICES	25,800.00
JOHN C YOUNG	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	136,772.06
JOHN C YOUNG	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,794.00
JOHN C YOUNG	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,760.00
JOHN DERUYTER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	3,751.17
JOHN D HARTZ	AK	36000-NATURAL RESOURCES	73000-SERVICES	51,600.00
JOHN E LYNN JR	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	2,228.08
JOHN E LYNN JR	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	-19.67
JOHN E NELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,288.00
JOHN E REID & ASSOCIATES	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,700.00
JOHN E REID & ASSOCIATES	IL	46000-PUBLIC SAFETY	73000-SERVICES	7,375.00
JOHN E REID & ASSOCIATES	IL	57000-TRANSPORTATION & PF	73000-SERVICES	1,080.00
JOHN FREDERICK WATKINS		41000-FISH & GAME	73000-SERVICES	13,190.66
JOHN F SASS	CO	03000-DEPT ADMINISTRATION	73000-SERVICES	14,216.71
JOHN GITKOV	AK	57000-TRANSPORTATION & PF	73000-SERVICES	8,400.00
JOHN HARRINGTON	AK	41000-FISH & GAME	73000-SERVICES	2,000.00
JOHN HILSINGER	AK	41000-FISH & GAME	73000-SERVICES	1,330.00
JOHN HUNTINGTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,500.00
JOHN J ACTIVE	AK	41000-FISH & GAME	73000-SERVICES	1,000.00
JOHN J CROWTHER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	5,454.84
JOHN JONES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	13,000.00
JOHN KESSELRING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	12,262.50
JOHN K MATSUURA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,763.42
JOHN K OLSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	9,736.80
JOHN KOTULA	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	2,651.98
JOHN K PLATT	AK	41000-FISH & GAME	73000-SERVICES	2,000.00
JOHN K RAESE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,460.60
JOHN LAYTON	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,148.26
JOHN L BERNASCONI	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	1,038.40
JOHN MADDEN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,440.26
JOHN MAGEE	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	11,513.63
JOHN M DOVE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00
JOHN M HOXIE SR	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	3,525.00
JOHN M YOUNG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,700.00
JOHN NELS ANDERSON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	42,500.00
JOHN NIEBERGALL	OR	17000-EDUCATION & EARLY	72000-TRAVEL	3,551.38
JOHNNY ELLIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	22,088.10
JOHNNY L BANKS JR	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,267.00
JOHNNY MCMAHAN	AK	41000-FISH & GAME	73000-SERVICES	15,224.00
JOHN OLDING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,897.60
JOHN PARROTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,187.00
JOHN PHILLIP SCHULTHEIS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,095.90

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

Vendor Name	Vendor State	Department	Account Category	Actual
JOHN P LUNETTA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	64,900.00
JOHN R BRADLEY	MI	57000-TRANSPORTATION & PF	72000-TRAVEL	8,120.00
JOHN R BURNS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,518.20
JOHN R ENGLE	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	1,430.00
JOHN RICHARD COYNE	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	1,400.00
JOHN RICHARDSON INC	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,895.00
JOHN R OLIVER MD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	21,250.00
JOHN R RENNIE	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,000.00
JOHN R ROGERS	AK	41000-FISH & GAME	73000-SERVICES	25,007.50
JOHN R WILSON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	183,468.12
JOHN SAWYER	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	346,100.52
JOHN SCHARFFBILLIG	MN	57000-TRANSPORTATION & PF	72000-TRAVEL	1,064.66
JOHN SCHNEIDER & ASSOCIATES	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,634.10
JOHN SCOTT MERRILL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	16,167.84
JOHN S ERP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,440.00
JOHNS HEATING SERVICE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,268.53
JOHNS HEATING SERVICE	AK	46000-PUBLIC SAFETY	73000-SERVICES	10,748.00
JOHNSON APPRAISAL COMPANY LLC	MN	36000-NATURAL RESOURCES	73000-SERVICES	1,300.00
JOHNSON & COMBS PC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	828.00
JOHNSON CONSTRUCTION & CONSULTING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	63,750.00
JOHNSON CONTROLS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	77,602.15
JOHNSON CONTROLS INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	1,709.00
JOHNSON CONTROLS INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	3,764.05
JOHNSON CONTROLS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,589.91
JOHNSONS CONSTRUCTION AND SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	4,072.99
JOHNSONS LTD INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	9,106.80
JOHN S STEPHENSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	2,025.64
JOHN STEVEN KALMES	AK	17000-EDUCATION & EARLY	73000-SERVICES	30,000.00
JOHNSTONE SUPPLY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	8,604.01
JOHNSTONE SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	45,619.14
JOHNSTONE SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	4,478.00
JOHNSTONE SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	12,259.28
JOHN TOMARO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,100.00
JOHN TORGERSON	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	1,351.75
JOHN TURLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	7,176.00
JOHN TURLEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,329.27
JOHN T VALSICK COMPANY	WA	41000-FISH & GAME	74000-COMMODITIES	2,123.00
JOHN VITALE	CA	41000-FISH & GAME	73000-SERVICES	2,995.00
JOHN W ELSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	8,736.00
JOHN W GEORGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	27,660.00
JOHN W HOOGLAND	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,100.00
JOHN WILBERT MAYER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	13,161.63
JOHN WILEY & SONS INC	MA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	17,677.91
JOHN WILEY & SONS INC	MA	41000-FISH & GAME	74000-COMMODITIES	0.00
JOHN W SLAGHT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,034.89
JOINT COMMISSION ON ACCREDITATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	20,720.00
JOLLY GIANT SOFTWARE INC		27000-LABOR & WORKFORCE DV	73000-SERVICES	2,925.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
JOLT CONSTRUCTION & TRAFFIC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,791,653.29
JONATHAN BARCUS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,024.00
JONATHAN BUTZKE	AK	17000-EDUCATION & EARLY	73000-SERVICES	15,070.00
JONATHAN BUTZKE	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	3,475.00
JONATHAN BUTZKE	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	17,980.41
JONATHAN BUTZKE	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,648.00
JONATHAN D LIBBER	MD	48000-ENVIRONMENTAL CONS	73000-SERVICES	9,999.89
JONATHAN E SCHRAFF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,531.60
JONATHAN HUFF	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,174.20
JONATHAN HUFF	AK	41000-FISH & GAME	73000-SERVICES	1,000.00
JONATHAN HUFF	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	3,618.89
JONATHAN KREISS-TOMKINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	23,075.50
JONATHAN MOORE	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	8,002.47
JONATHAN TAGUE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,636.00
JONATHAN WOJTACHA	AK	41000-FISH & GAME	73000-SERVICES	10,000.00
JON BECKER	AK	41000-FISH & GAME	74000-COMMODITIES	2,436.00
JON C CORNELIUS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00
JONES AND BARTLETT PUBLISHERS LLC	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	7,916.40
JONES METAL PRODUCTS CO INC	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	5,656.59
JONI ANNMARIE SIMPSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,500.00
JON M BERRYMAN	AK	41000-FISH & GAME	73000-SERVICES	6,576.00
JON M BERRYMAN	AK	41000-FISH & GAME	74000-COMMODITIES	900.85
JONNE D SLEMONS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,024.60
JONNY R STENVIK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,300.00
JON R SHARPE	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,530.00
JON R SHARPE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	4,050.00
JON SIMEON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,186.00
JORDAN D VANDERMEER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,855.18
JORDANS CARPET CENTER INC	AK	41000-FISH & GAME	74000-COMMODITIES	14,764.50
JORGENSEN LABORATORIES	CO	41000-FISH & GAME	74000-COMMODITIES	1,048.25
JOSE BODY & PAINT & HEAVY EQUIPMENT	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,774.00
JOSE BODY & PAINT & HEAVY EQUIPMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	587.20
JOSE BODY & PAINT & HEAVY EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	913.81
JOSE PALACIOS	AK	41000-FISH & GAME	73000-SERVICES	4,173.39
JOSE PALACIOS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	4,173.38
JOSEPH A FORREST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	12,048.00
JOSEPH A HENDERSHOTT	OH	17000-EDUCATION & EARLY	73000-SERVICES	7,000.00
JOSEPH ALAN MROZIK	AK	46000-PUBLIC SAFETY	73000-SERVICES	6,435.00
JOSEPH BALASH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,407.40
JOSEPH G MARLEY	WI	17000-EDUCATION & EARLY	73000-SERVICES	4,000.00
JOSEPH G POLLARD CO INC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,263.68
JOSEPHINE DAWSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,517.00
JOSEPH KOSS	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	2,494.41
JOSEPH LAW	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,650.00
JOSEPH L DANON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,185.90
JOSEPH LEE DENTLER	AK	41000-FISH & GAME	73000-SERVICES	1,061.34
JOSEPH MCCOY	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,000.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
JOSEPH MCCOY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,000.00
JOSEPH M DECREEFT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,720.00
JOSEPH M DECREEFT	AK	41000-FISH & GAME	72000-TRAVEL	6,725.00
JOSEPH M DECREEFT	AK	41000-FISH & GAME	73000-SERVICES	223,270.00
JOSEPH MICHAEL COLONELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,950.00
JOSEPH MUDRY	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,494.75
JOSEPH P KEMP	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,347.92
JOSEPH R FAITH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	4,485.00
JOSEPH R MINNICK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,557.00
JOSEPH ROCHE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	2,650.00
JOSEPH SCHWIERKING SR	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,980.00
JOSEPH SCHWIERKING SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,997.40
JOSH M PEIRCE	AK	41000-FISH & GAME	73000-SERVICES	6,605.00
JOSH TURNBOW	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,717.28
JOSHUA INDUSTRIES INC	AK	41000-FISH & GAME	73000-SERVICES	2,390.00
JOSHUA MCGRATH	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	1,487.20
JOSHUA MELTON	AK	41000-FISH & GAME	73000-SERVICES	1,000.00
JOSHUA M INNES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	11,161.25
JOSHUA P MARBLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	7,659.60
JOSHUA ROPER	ID	29000-COMM,COMM & ECON DEV	73000-SERVICES	17,000.00
JOSHUA ROPER	ID	57000-TRANSPORTATION & PF	73000-SERVICES	12,500.00
JOSHUA SLWOOKO	AK	41000-FISH & GAME	73000-SERVICES	1,340.00
JOSIAH P CLAYTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,951.79
JOSPEH FLORES	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,070.00
JOSTENS	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	1,229.30
JOURNEYWORKS PUBLISHING	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,536.15
JOYCE G LOFGREN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	1,273.85
JOYCE MEWBORN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	24,877.72
JOYCE NETTLETON	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	8,170.23
JOYCE TAYLOR	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,500.00
JOYCRAFTS MARINE SAFETY EQUIPMENT INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,199.97
JOYFIELDS INC	GA	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	1,611.00
JOYFIELDS INC	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	7,800.00
JOY LUTHERAN CHURCH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	19,346.57
JOY LUTHERAN CHURCH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	10,952.10
JOY N WILKINSON	AK	15000-DEPT. OF REVENUE	73000-SERVICES	470.00
JOY N WILKINSON	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	1,201.43
JOY ZIMMERMAN-GOLDEN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,900.00
JP COOKE COMPANY	NE	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,255.00
J P MORGAN ELECTRONIC FINANCIAL	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	692,753.31
J&R CONSTRUCTION LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	89,600.00
JR HERITAGE CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	465.00
JR HERITAGE CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,800.00
JRT MECHANICAL INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	8,097.00
J-SAT INC	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	4,901.32
J&S SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	69,120.00
J STEFAN OTTERSON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	4,840.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
JT&A INC	VA	13000-DEPT. OF LAW	73000-SERVICES	1,000.00
JTM TRAINING GROUP LLC	NV	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	21,000.00
JTS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,113.40
JTS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,072.00
JTS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	11,625.92
JUAN TABARES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	2,144.00
JUDITH A ALAMPRESE	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	14,787.77
JUDITH C REESE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,882.52
JUDITH ERICKSON	AK	15000-DEPT. OF REVENUE	73000-SERVICES	36,600.98
JUDITH L OLSEN	AK	17000-EDUCATION & EARLY	73000-SERVICES	70,000.00
JUDITH YOUNGQUIST	AK	17000-EDUCATION & EARLY	73000-SERVICES	78,888.00
JUDS OFFICE SUPPLY INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	3,518.00
JUDS OFFICE SUPPLY INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	1,289.04
JUDS OFFICE SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	5,609.04
JUDS OFFICE SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	6,956.75
JUDS OFFICE SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	4,991.96
JUDS OFFICE SUPPLY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,868.31
JUDS OFFICE SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	3,439.19
JUDS OFFICE SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	59,161.61
JUDY B KUHN	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,575.00
JULIA K ROSS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,220.00
JULIANNA DEBOARD	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	8,776.81
JULIA PERSON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	60.00
JULIA VASKO	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,067.75
JULIE A NIEDERHAUSER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	938.00
JULIE A NIEDERHAUSER	AK	17000-EDUCATION & EARLY	73000-SERVICES	218.00
JULIE C LATTA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	3,380.00
JULIE GILLETTE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,098.41
JULIE HOULE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,403.95
JULIE JACKSON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	16,389.30
JULIE OSNES CONSULTING LLC	SD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	54,999.99
JULIE STEINER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,280.00
JULIE STEINER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,460.00
JULIE STEINER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,490.00
JUNEAU ALASKA COMMUNICATIONS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,596.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	10,000.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,578,022.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	30,000.00
JUNEAU BUSINESS CENTER LLC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	124,670.65
JUNEAU BUSINESS INTERIORS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	7,350.50
JUNEAU BUSINESS INTERIORS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	10,702.23
JUNEAU BUSINESS INTERIORS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	221,730.68
JUNEAU BUSINESS INTERIORS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	166,386.18
JUNEAU BUSINESS INTERIORS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	57,771.11
JUNEAU BUSINESS INTERIORS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	26,372.33
JUNEAU BUSINESS INTERIORS INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	96,763.14
JUNEAU BUSINESS INTERIORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,807.55

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

Vendor Name	Vendor State	Department	Account Category	Actual
JUNEAU BUSINESS INTERIORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	24,295.71
JUNEAU COMMUNITY FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	22,500.00
JUNEAU COOPERATIVE CHRISTIAN MINISTRY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	61,214.00
JUNEAU COURIER INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	2,538.75
JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	45,705.94
JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	3,000.00
JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	297,839.18
JUNEAU ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	682.50
JUNEAU ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	357.26
JUNEAU ELECTRIC INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	3,669.93
JUNEAU ELECTRIC INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	3,424.00
JUNEAU ELECTRONICS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	4,209.00
JUNEAU ELECTRONICS INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	20,969.00
JUNEAU ELECTRONICS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	2,629.00
JUNEAU ELECTRONICS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	57,464.00
JUNEAU ELECTRONICS INC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	10,574.00
JUNEAU ELECTRONICS INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	2,699.00
JUNEAU ELECTRONICS INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	28,040.61
JUNEAU ELECTRONICS INC	AK	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	38,158.00
JUNEAU ELECTRONICS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	2,904.00
JUNEAU ELECTRONICS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	474.00
JUNEAU ELECTRONICS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	26,627.25
JUNEAU ELECTRONICS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	22,919.00
JUNEAU ELECTRONICS INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	4,265.00
JUNEAU ELECTRONICS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,750.00
JUNEAU ELECTRONICS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	9,386.00
JUNEAU ELECTRONICS INC	AK	41000-FISH & GAME	73000-SERVICES	3,920.00
JUNEAU ELECTRONICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	48,301.00
JUNEAU ELECTRONICS INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	2,542.00
JUNEAU ELECTRONICS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	4,999.00
JUNEAU ELECTRONICS INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	28,644.00
JUNEAU ELECTRONICS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	53,403.50
JUNEAU ELECTRONICS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,048.26
JUNEAU ELECTRONICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	44,160.00
JUNEAU ELECTRONICS INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	61,693.25
JUNEAU ELECTRONICS INC	AK	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	1,644.00
JUNEAU FAMILY BIRTH CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	12,000.00
JUNEAU HOSPITALITY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	1,668.00
JUNEAU HOSPITALITY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	2,950.00
JUNEAU HOSPITALITY	AK	41000-FISH & GAME	72000-TRAVEL	1,043.00
JUNEAU HOSPITALITY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	5,900.00
JUNEAU HOSPITALITY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	3,000.00
JUNEAU HOUSING TRUST, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,850.00
JUNEAU I LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	158,796.08
JUNEAU JAZZ AND CLASSICS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	9,000.00
JUNEAU LIGHTHOUSE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	63,000.00
JUNEAU LIGHTHOUSE ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	9,377.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
JUNEAU LODGES INC	AK	13000-DEPT. OF LAW	72000-TRAVEL	5,549.60
JUNEAU LYRIC OPERA ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	2,200.00
JUNEAU MARINE SERVICES INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,265.00
JUNEAU MONTESSORI SCHOOL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	14,857.41
JUNEAU RESIDENCES LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,014.00
JUNEAU RESIDENCES LLC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	2,076.00
JUNEAU RESIDENCES LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,737.00
JUNEAU RUBBER STAMP COMPANY	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	5,750.00
JUNEAU RUBBER STAMP COMPANY	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	1,620.00
JUNEAU RUBBER STAMP COMPANY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,428.25
JUNEAU RUBBER STAMP COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,015.95
JUNEAU RUBBER STAMP COMPANY	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	6,552.95
JUNEAU SEPTIC SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	38,064.00
JUNEAU SHOOTING SPORTS FOUNDATION INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	105,401.68
JUNEAU SKI CLUB	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,000.00
JUNEAU SPORTFISHING LLC	AK	41000-FISH & GAME	73000-SERVICES	2,273.00
JUNEAU SYMPHONY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	8,320.00
JUNEAU SYMPHONY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	30,000.00
JUNEAU WATERSHED PARTNERSHIP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	40,993.68
JUNEAU WESTERN AUTO & MARINE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,374.92
JUNEAU WESTERN AUTO & MARINE INC	AK	41000-FISH & GAME	73000-SERVICES	9,921.79
JUNEAU WESTERN AUTO & MARINE INC	AK	41000-FISH & GAME	74000-COMMODITIES	4,645.33
JUNEAU WESTERN AUTO & MARINE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,202.12
JUNEAU WHOLESALE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,139.16
JUNEAU YOUTH SERVICES INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	123,547.99
JUNEAU YOUTH SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	4,160,662.00
JUNEAU YOUTH SERVICES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	7,238.75
JUNE MILLER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,295.00
JUNE MILLER	AK	41000-FISH & GAME	73000-SERVICES	2,300.00
JUNIOR ACHIEVEMENT OF ALASKA INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	60,000.00
JUNIPER SYSTEMS	UT	41000-FISH & GAME	74000-COMMODITIES	5,393.06
JUNIPER SYSTEMS	UT	48000-ENVIRONMENTAL CONS	73000-SERVICES	3,046.00
JURIS MINDENBERGS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	116,309.00
JURIS MINDENBERGS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,832.00
JURIS MINDENBERGS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	7,572.31
JUSTICE DATA GROUP INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	10,000.00
JUSTICETRAX INC	AZ	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	2,390.00
JUSTICETRAX INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	28,800.00
JUSTIN GREEN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	81,318.79
JUSTIN J LAPRIORE	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	19,412.20
JUSTIN MASSONI	AK	41000-FISH & GAME	72000-TRAVEL	2,607.00
JUSTIN MCGINNIS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,628.00
JUSTIN REETZ	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,345.80
JUSTIN W SCOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	9,337.20
JV PARTNER 2 LLC	IN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,032.18
JV PARTNER 2 LLC	IN	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	4,319.14
JV PARTNER 2 LLC	IN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	4,969.12

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

Vendor Name	Vendor State	Department	Account Category	Actual
JWC INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	200,000.00
K2 FAIRBANKS LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,496.60
K2 FAIRBANKS LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,007.10
K2 FAIRBANKS LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,110.00
KAANSKANITE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	13,600.70
KACHEMAK BAY BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	130,924.00
KACHEMAK BAY EQUESTRIAN ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	10,000.00
KACHEMAK BAY FAMILY PLANNING CLINIC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	56,118.76
KACHEMAK BAY FAMILY PLANNING CLINIC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	190,000.00
KACHEMAK NORDIC SKI CLUB	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	113,078.73
KACHEMAK SHELLFISH GROWERS CO-OP INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	29,737.00
KACHEMAK SHELLFISH MARICULTURE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	58,857.09
KACI K SCHROEDER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	2,986.20
KACI K SCHROEDER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	615.00
KAE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	911,614.62
KAE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	23,388.95
KAESER & BLAIR INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,695.00
KAGISTA JANITORIAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	18,605.37
KAKE CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	5,052.00
KAKE CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	2,053,481.29
KAKE CITY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	42,437.25
KAKE TRIBAL CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,799.32
KALAMARIDES & LAMBERT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	36,946.35
KALIN SEATON	AK	41000-FISH & GAME	72000-TRAVEL	1,376.07
KALTAG COOPERATIVE INDUSTRIES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,750.00
KALTAG COOPERATIVE INDUSTRIES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,250.00
KALTAG TRIBAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	30,000.00
KAMERON PEREZ-VERDIA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	2,162.96
KAMERON PEREZ-VERDIA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	600.00
KAMINSKY SULLENBERGER AND ASSOCIATES INC	CO	46000-PUBLIC SAFETY	73000-SERVICES	15,650.00
KANSAS STATE UNIVERSITY	KS	41000-FISH & GAME	73000-SERVICES	55,879.04
KANTISHNA NORTHERN JV II	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	151,205.00
KAPLAN EARLY LEARNING CO	NC	17000-EDUCATION & EARLY	74000-COMMODITIES	2,678.00
KARA ANN HOLLATZ	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	5,000.00
KARA A NYQUIST	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,585.50
KAR-A-VAN TRANSFER INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	3,350.00
KAR-A-VAN TRANSFER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,000.00
KARCHER FLOOR CARE INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,345.10
KAREN A MARQUARDT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	23,200.00
KAREN ANN MARTINEK	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,060.30
KAREN BREWER-TARVER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	3,854.27
KAREN JACKMAN MD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,169.15
KAREN MARTINSEN	AK	17000-EDUCATION & EARLY	73000-SERVICES	17,000.00
KAREN MELIN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,237.45
KAREN M LARSEN	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,700.00
KAREN OLSON	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,730.32
KAREN PEARCE BROWN	AK	15000-DEPT. OF REVENUE	73000-SERVICES	10,067.50

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

Vendor Name	Vendor State	Department	Account Category	Actual
KAREN ZIEMLAK DOYLE	AK	17000-EDUCATION & EARLY	73000-SERVICES	70,000.00
KARI ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	10,155.58
KARLA F HUNTINGTON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,556.25
KARL FRANCIS SCHLEICH	AK	17000-EDUCATION & EARLY	73000-SERVICES	59,898.86
KARL RICHEY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	7,112.95
KARL SENNER LLC	LA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	12,094.00
KARL SENNER LLC	LA	57000-TRANSPORTATION & PF	73000-SERVICES	8,484.52
KARL SENNER LLC	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,277.00
KARLSON MOTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,682.55
KARLSON MOTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	24,489.21
KARL STOLTZFUS	AK	41000-FISH & GAME	73000-SERVICES	1,050.00
KARLUK IRA TRIBAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	51,204.76
KARLUK IRA TRIBAL COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	11,200.00
KARLUK WILDERNESS ADVENTURES INC	AK	41000-FISH & GAME	73000-SERVICES	11,250.00
KASH N KARRY FOOD STORES INC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	3,000.00
KASHUNAMIUT SCHOOL DISTRICT	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	81,859.00
KASHUNAMIUT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	11,518.50
KASHUNAMIUT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	4,345,979.06
KASHUNAMIUT SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	32,164.96
KASIGLUK INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,268.58
KASIGLUK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	89,873.88
KASIGLUK TRADITIONAL COUNCIL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	1,310.00
KASILOF CHOE CEMETERY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	25,000.00
KASILOF PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	13,800.00
KASILOF REGIONAL HISTORICAL ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	49,597.51
KASSEBURG CANINE TRAINING CENTER LLC	AL	46000-PUBLIC SAFETY	73000-SERVICES	27,000.00
KATER CRAFTS INCORPORATED	CA	17000-EDUCATION & EARLY	73000-SERVICES	9,996.00
KATER CRAFTS INCORPORATED	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	8,734.50
KATER CRAFTS INCORPORATED	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	9,011.50
KATHERINE ALTENEDER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	8,077.50
KATHERINE H TEPAS	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	960.50
KATHERINE H TEPAS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	220.00
KATHERINE MYERS	WA	41000-FISH & GAME	73000-SERVICES	2,268.00
KATHERINE ODNEAL	AK	17000-EDUCATION & EARLY	73000-SERVICES	70,000.00
KATHERINE P RAVEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	2,733.53
KATHERINE SWANSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	2,598.62
KATHIE BARTON STEELE	AK	17000-EDUCATION & EARLY	73000-SERVICES	70,000.00
KATHIE S WHITE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,961.00
KATHIE S WHITE	AK	41000-FISH & GAME	72000-TRAVEL	2,871.00
KATHIE S WHITE	AK	41000-FISH & GAME	73000-SERVICES	540.00
KATHI R TRAWVER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	4,940.00
KATHLEEN D BALDWIN-JOHNSON	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	1,175.67
KATHLEEN J STRASBAUGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	5,184.93
KATHLEEN KOWALCZUK	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,325.50
KATHLEEN MCCURRY	AK	41000-FISH & GAME	72000-TRAVEL	2,760.00
KATHLEEN M NIELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00
KATHLEEN M SHOOP	AK	17000-EDUCATION & EARLY	73000-SERVICES	5,284.88

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

Vendor Name	Vendor State	Department	Account Category	Actual
KATHLEEN WALTER	WA	13000-DEPT. OF LAW	73000-SERVICES	13,950.00
KATHLEEN WALTER	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	33,379.80
KATHRYN FARRAND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	30,118.20
KATHRYN L CRAFT	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	1,676.46
KATHRYN LUTH	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,370.83
KATHRYN M BROWN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	4,725.50
KATHY A BUREK HUNTINGTON	AK	41000-FISH & GAME	73000-SERVICES	14,549.81
KATHY FRAGNOLI	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	5,170.73
KATHY L MARVIN	AK	41000-FISH & GAME	73000-SERVICES	1,100.00
KATHY TURK	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,426.00
KATMAI AIR	AK	41000-FISH & GAME	73000-SERVICES	1,500.00
KATMAI WILDERNESS LODGE LLC	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	1,380.00
KAT MANAGEMENT SERVICES	AK	41000-FISH & GAME	73000-SERVICES	18,700.00
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	10,315.54
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	815.00
KATRINA MATHENY	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	1,314.49
KAUTAQ CONSTRUCTION SERVICES LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	543,730.62
KAWERAK INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	683,571.21
KAWERAK INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	2,246.30
KAWERAK INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	133,559.27
KAWERAK INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	659,530.00
KAWERAK INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	231,096.84
KAWERAK INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	217,757.17
KAWERAK INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	1,285,363.99
KAWERAK INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	28,800.00
KAWERAK INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	28,800.00
KAWERAK, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	26,221.15
KAYE SCHOLER FIERMAN HAYS	DC	13000-DEPT. OF LAW	73000-SERVICES	1,389.60
KDK AN ALASKAN LIMITED PARTNERSHIP	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,025.00
KEELY SWANSON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,295.96
KEENAN F MCKIRGAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	10,241.96
KEENSKILLS INC	FL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,127.21
KEISER PHILLIPS ASSOCIATES LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	230,000.00
KEITH AUSTIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,188.20
KEITH FREEMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,250.00
KEITH FRIEL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,254.00
KEITH GILES	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	75,171.10
KEITH L HILLARD	WA	57000-TRANSPORTATION & PF	73000-SERVICES	1,250.00
KEITH PAHLKE	AK	41000-FISH & GAME	73000-SERVICES	1,690.00
KEITH ROSEBEARY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,625.00
KEITH ROWLAND	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,000.00
KEITH ROWLAND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,650.00
KELLER SUPPLY COMPANY	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	8,915.73
KELLER SUPPLY COMPANY	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	5,256.64
KELLER SUPPLY COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	5,997.04
KELLER SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	76.63
KELLER SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	26,507.29

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

Vendor Name	Vendor State	Department	Account Category	Actual
KELLER SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	1,936.00
KELLER SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	49,170.18
KELLER SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	18,277.90
KELLER WATTUM	AK	41000-FISH & GAME	73000-SERVICES	23,310.00
KELLIE R SHAW	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	7,247.69
KELLYN P WEIDNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,105.80
KELLY A NESVACIL	AK	41000-FISH & GAME	72000-TRAVEL	1,080.00
KELLY HOWELL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,038.00
KELLY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,000.00
KELLY LAWN AND LANDSCAPING LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	2,335.00
KELLY LEE VREM	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,116.24
KELLY MURRILL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,430.44
KELLY REGISTRATION SYSTEMS INC	GA	48000-ENVIRONMENTAL CONS	73000-SERVICES	10,000.00
KELLY REGISTRATION SYSTEMS INC	GA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	2,017.20
KELLY REIERSON	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	128,363.26
KELLYS COUNTRY INN	AK	36000-NATURAL RESOURCES	73000-SERVICES	7,802.00
KELLY SERVICES INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,256.26
KEMEL USA INC	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,052.20
KENAI CACHE OUTFITTERS LLC	AK	41000-FISH & GAME	73000-SERVICES	1,038.00
KENAI CHAMBER OF COMMERCE & VISITOR	AK	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	1,050.00
KENAI CHAMBER OF COMMERCE & VISITOR	AK	41000-FISH & GAME	73000-SERVICES	4,728.00
KENAI CHAMBER OF COMMERCE & VISITOR	AK	41000-FISH & GAME	74000-COMMODITIES	225.00
KENAI FABRIC CENTER	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	1,810.66
KENAI FJORDS LODGING LLC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	4,885.00
KENAI FJORDS LODGING LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	11,919.60
KENAI FJORDS LODGING LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	7,619.80
KENAI FLOAT PLANE SERVICE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,960.00
KENAI NATIVES ASSOCIATION INC	AK	41000-FISH & GAME	73000-SERVICES	93,136.52
KENAI PENINSULA BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	1,487,265.64
KENAI PENINSULA BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	1,910,998.00
KENAI PENINSULA BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	125,030.52
KENAI PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	21,799,856.16
KENAI PENINSULA BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	292,550.02
KENAI PENINSULA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	10,730.79
KENAI PENINSULA BOROUGH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	352,072.30
KENAI PENINSULA BOROUGH	AK	41000-FISH & GAME	73000-SERVICES	28,244.37
KENAI PENINSULA BOROUGH	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	792.00
KENAI PENINSULA BOROUGH	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	650.00
KENAI PENINSULA BOROUGH	AK	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	2,900.00
KENAI PENINSULA COMMUNITY CARE CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	8,080.58
KENAI PENINSULA COMMUNITY CARE CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	845,981.00
KENAI PENINSULA COMMUNITY CARE CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	52,000.00
KENAI PENINSULA ECONOMIC DEVELOPMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	240,542.64
KENAI PENINSULA FAIR ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	269,381.14
KENAI PENINSULA FAIR ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,500.00
KENAI PENINSULA HOUSING INITIATIVES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	1,000.00
KENAI PENINSULA OPPORTUNITIES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	34,804.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
KENAI PENINSULA ORCHESTRA INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	2,250.00
KENAI PENINSULA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,000.00
KENAI PENINSULA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	433,195.69
KENAI PENINSULA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	93,043,266.68
KENAI PENINSULA SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	85,000.00
KENAI PENINSULA SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	66,161.15
KENAI PENINSULA SCHOOL DISTRICT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,727.31
KENAI PENINSULA TOURISM MKTG COUNCIL	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,000.00
KENAI PENINSULA YOUTH COURT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	56,607.00
KENAI PENNSULA TOURISM MARKETING COUNCIL	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	4,000.00
KENAI POLICE DEPARTMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,212.23
KENAI POLICE DEPARTMENT	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	1,442.51
KENAI RESIDENCES LLC	AK	41000-FISH & GAME	72000-TRAVEL	2,685.00
KENAI RESIDENCES LLC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,161.00
KENAI RESIDENCES LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	10,260.00
KENAI RIVER DRIFTERS LODGE LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,600.91
KENAI SELF STORAGE	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	3,500.00
KENAITZE INDIAN TRIBE I R A	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	97,061.08
KENAITZE INDIAN TRIBE I R A	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	10,912.01
KENAITZE INDIAN TRIBE I R A	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	436,197.00
KENAITZE INDIAN TRIBE I R A	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	14,934,310.93
KENAITZE INDIAN TRIBE I R A	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	30,198.00
KENAI WATERSHED FORUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	69,666.06
KENAI WATERSHED FORUM	AK	36000-NATURAL RESOURCES	73000-SERVICES	9,156.78
KENAI WATERSHED FORUM	AK	41000-FISH & GAME	73000-SERVICES	310,718.33
KENAI WATERSHED FORUM	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	5,000.00
KENAI WATERSHED FORUM	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	26,506.77
KENCARE INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	5,003.00
KENCARE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	212.00
KENCARE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,216.85
KENCARE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,583.69
KENCO BUILDING SERVICES LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,310.00
KENCO INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,998.00
KENDALL DEALERSHIP HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,916.42
KENDALL DEALERSHIP HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	4,673,269.02
KENDRA KLOSTER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,350.00
KEN LOYER EXCAVATING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	4,400.00
KEN MCCARTY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,754.43
KENNER HOTEL ASSOCIATES	MI	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,127.50
KENNERSON EXCAVATION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,415,081.12
KENNETH CROSBY	AK	36000-NATURAL RESOURCES	73000-SERVICES	60,390.00
KENNETH GRAHAM	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,530.00
KENNETH GRIESER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	1,042.28
KENNETH G WILLIAMSON	AK	41000-FISH & GAME	74000-COMMODITIES	3,180.00
KENNETH G WILLIAMSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,044.59
KENNETH G WILLIAMSON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	3,242.70
KENNETH J HAMMONS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,593.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
KENNETH J JENNINGS	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	5,907.80
KENNETH J JENNINGS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	35.75
KENNETH J REISER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,132.42
KENNETH L HAGEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,653.00
KENNETH LYNCH & SONS INC	CT	03000-DEPT ADMINISTRATION	74000-COMMODITIES	3,780.00
KENNETH PUGH	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	16,837.00
KENNETH PUGH	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	4,675.00
KENNETH R NICORI SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	12,000.00
KENNETH S HAHN M D	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,185.43
KENNETH STORLIE	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,382.00
KENNETH W BROWN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,511.00
KENNICOTT MCCARTHY VOLUNTEER FIRE DEPT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	20,000.00
KENNY JONES	AK	41000-FISH & GAME	73000-SERVICES	2,075.00
KENNY LAKE COMMUNITY LEAGUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	71,302.00
KENNY LAKE SOIL & WATER CONSERVE DIST	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,500.00
KENNY LAKE VOLUNTEER FIRE DEPARTMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	2,292.57
KENNY MORGAN SR	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,550.00
KEN RIVEST	AK	57000-TRANSPORTATION & PF	73000-SERVICES	12,192.50
KEN RIVEST	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,580.00
KENS ALASKAN TACKLE INC	AK	41000-FISH & GAME	73000-SERVICES	2,090.00
KEN STINE	MI	36000-NATURAL RESOURCES	72000-TRAVEL	1,230.00
KENT ENGINEERING	WA	13000-DEPT. OF LAW	73000-SERVICES	45,018.43
KENT ENGINEERING	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	2,082.14
KENTON BLOOM P L S	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,750.00
KENTUCKY EDUCATIONAL TELEVISION INC	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	3,123.00
KEN WILLIAMSON	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	3,389.10
KENWORTH NORTHWEST INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	33,909.82
KEN ZAFREN MD FACEP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	34,575.00
KERI HUBBARD	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,600.86
KERI WILLIAMSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,739.00
KERRY-ANN NAISH	WA	41000-FISH & GAME	73000-SERVICES	2,220.75
KETCHIKAN AREA ARTS & HUMANITIES COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	16,036.00
KETCHIKAN CHARTER BOATS INC	AK	41000-FISH & GAME	73000-SERVICES	6,698.00
KETCHIKAN DRAY HEATING COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,000.00
KETCHIKAN DRAY HEATING COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	137.23
KETCHIKAN GATEWAY BOROUGH	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,791.04
KETCHIKAN GATEWAY BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	2,671,697.17
KETCHIKAN GATEWAY BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	2,403,951.00
KETCHIKAN GATEWAY BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	5,257,812.07
KETCHIKAN GATEWAY BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	24,733.64
KETCHIKAN GATEWAY BOROUGH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	1,950.00
KETCHIKAN GATEWAY BOROUGH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,039.50
KETCHIKAN GATEWAY BOROUGH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	3,785.21
KETCHIKAN GATEWAY BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	878,913.47
KETCHIKAN GATEWAY BOROUGH	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	12,920.00
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	17000-EDUCATION & EARLY	73000-SERVICES	3,636.60
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	25,484,376.45

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

Vendor Name	Vendor State	Department	Account Category	Actual
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	5,000.00
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,873.48
KETCHIKAN HIGH SCHOOL BASEBALL AND	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,000.00
KETCHIKAN INDIAN CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	14,734.00
KETCHIKAN INDIAN CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	440,000.00
KETCHIKAN INDIAN CORPORATION	AK	46000-PUBLIC SAFETY	72000-TRAVEL	3,873.00
KETCHIKAN INDIAN CORPORATION	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	38,354.00
KETCHIKAN INDIAN CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,375.00
KETCHIKAN LITTLE LEAGUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	3,768.00
KETCHIKAN MECHANICAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	99,000.00
KETCHIKAN READY MIX QUARRY INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	6,713.64
KETCHIKAN READY MIX QUARRY INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	57,710.00
KETCHIKAN READY MIX QUARRY INC	AK	41000-FISH & GAME	73000-SERVICES	2,616.10
KETCHIKAN READY MIX QUARRY INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	40,314.97
KETCHIKAN READY MIX QUARRY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	25,382.70
KETCHIKAN ROD AND GUN CLUB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,404.56
KETCHIKAN SENIOR CITIZENS SERVICES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,861.87
KETCHIKAN TV LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,578.45
KETCHIKAN YOUTH COURT INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	43,397.00
KETCHIKAN YOUTH INITIATIVES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	103,978.55
KEVAN GOULET	AK	57000-TRANSPORTATION & PF	73000-SERVICES	520.00
KEVAN GOULET	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	12,650.75
KEVEN K KLEWENO	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,001.00
KEVIN ADAMS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	2,000.00
KEVIN A HARUN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,158.70
KEVIN A HIGGINS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	408.00
KEVIN B BUCKLAND	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	2,524.72
KEVIN B DOUGHERTY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,161.86
KEVIN BLAKE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,275.00
KEVIN F MAXWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	7,261.50
KEVIN F MAXWELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5.60
KEVIN F MAXWELL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	40.26
KEVIN MATTHEW SHORT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,123.28
KEVIN MEYER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	21,060.00
KEVIN M ROWAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	11,699.31
KEVIN M SAXBY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,398.00
KEVIN MULLIGAN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,200.00
KEVIN OLDHAM	AK	46000-PUBLIC SAFETY	73000-SERVICES	14,300.00
KEVIN SULLIVAN COMMUNICATION INC	FL	01000-GOVERNOR'S OFFICE	73000-SERVICES	4,900.00
KEVIN THOMAS RAY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,589.00
KEVIN YOUNG	AK	46000-PUBLIC SAFETY	73000-SERVICES	83,500.00
KEWANEE COMPANY LLC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,352.25
KEYBANK NATIONAL ASSOCIATION	OH	15000-DEPT. OF REVENUE	73000-SERVICES	51,179.47
KEYBANK NATIONAL ASSOCIATION	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	58,249.32
KEYBANK NATIONAL ASSOCIATION	OH	27000-LABOR & WORKFORCE DV	73000-SERVICES	9,093.44
KEY CORPORATE CAPITAL INC	OH	03000-DEPT ADMINISTRATION	73000-SERVICES	186,003.58
KEY CORPORATE CAPITAL INC	OH	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	30,651.93

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

Vendor Name	Vendor State	Department	Account Category	Actual
KEY CORPORATE CAPITAL INC	OH	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	17,989.75
KEY CORPORATE CAPITAL INC	OH	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	147,606.25
KEYSTONE MANAGEMENT INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,451.07
KIANA LODGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,382.50
KIC FACILITIES MANAGEMENT LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,850.70
KIDS CORPS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,227.00
KIDS CORPS INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	1,264,037.53
KIDZONE DAYCARE LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	147,003.94
KIDZONE DAYCARE LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	25,062.08
KIEWIT BUILDING GROUP INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	170,832.71
KIEWIT INFRASTRUCTURE WEST CO	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	15,488,664.90
KIKIKTAGRUK INUPIAT CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	44,788.00
KIKIKTAGRUK INUPIAT CORP	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	2,141.88
KILLION LAND COMPANY LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,414.00
KILLOLOGY RESEARCH GROUP LLC	IL	46000-PUBLIC SAFETY	73000-SERVICES	7,996.07
KIMBERLEE BECKMEN	AK	41000-FISH & GAME	72000-TRAVEL	1,020.54
KIMBERLIN'S WATER TAXI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,067.50
KIMBERLY COLLINS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	11,125.08
KIMBERLY K RUDGE KARIC	AK	41000-FISH & GAME	73000-SERVICES	1,407.00
KIMBERLY K RUDGE KARIC	AK	41000-FISH & GAME	74000-COMMODITIES	166.35
KIMBERLY MCCRIGHT	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	52,186.75
KIMBERLY N NETLING	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,035.79
KIMBERLY N NETLING	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,287.16
KIMBERLY PETTIT	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	2,490.00
KIMBERLY RODGERS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	19,150.00
KIMBERLY STACY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	32,504.73
KIMBERLY WATTS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,264.10
KIM L CAMPBELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,121.61
KIM MITCHELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,000.00
KIM MITCHELL	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,700.00
KIMPTON HOTEL-REST GROUP	VA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	1,061.43
KIMPTON HOTEL-REST GROUP	VA	01000-GOVERNOR'S OFFICE	73000-SERVICES	23.98
KIMPTON HOTEL-REST GROUP	VA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	4,674.91
KIMPTON HOTEL-REST GROUP	VA	36000-NATURAL RESOURCES	72000-TRAVEL	1,186.24
KIMPTON HOTEL-REST GROUP	VA	57000-TRANSPORTATION & PF	72000-TRAVEL	1,396.60
KIM RAUM-SURYAN	OR	41000-FISH & GAME	73000-SERVICES	22,529.20
KIM TAGGART	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	558,655.18
KINA REPP	WA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	1,840.35
KINCAID PROJECT GROUP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,683,960.30
KING AIR INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,250.00
KING AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,200.00
KING AIR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,250.00
KING COVE CORP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,760.00
KING COVE CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	22,084.13
KING COVE CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,012.05
KING FIRE PROTECTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,500.00
KINGFISHER AIR INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	13,575.75

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

Vendor Name	Vendor State	Department	Account Category	Actual
KINGFISHER CHARTERS LLC	AK	41000-FISH & GAME	73000-SERVICES	3,443.00
KINGSCOTE CHEMICALS	OH	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,142.83
KINGS KIDS CHILD CARE / SOUTH ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,064.40
KING STREET STATION HOTEL ASSOCIATES LP	VA	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,035.20
KINGSWAY INDUSTRIES INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	187.97
KINGSWAY INDUSTRIES INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	6,168.64
KINNEY ENGINEERING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,492,418.56
KINSEYS ARCHERY PRODUCTS INC	PA	41000-FISH & GAME	74000-COMMODITIES	1,140.79
KINTAMA RESEARCH SERVICES LTD		41000-FISH & GAME	73000-SERVICES	355,439.00
KIPNUK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	52,647.37
KIRK LOUTHAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,272.00
KIRK LOUTHAN	AK	36000-NATURAL RESOURCES	73000-SERVICES	139.86
KIRK LOUTHAN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	7.95
KIRK SAMPSON SR	AK	41000-FISH & GAME	73000-SERVICES	1,000.00
KIRK SCHWALM	AK	13000-DEPT. OF LAW	72000-TRAVEL	8,511.89
KIRSTEN WAID	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	2,606.97
KISTERS NORTH AMERICA INC	CA	41000-FISH & GAME	73000-SERVICES	1,870.00
KITANO ARMS CORPORATION	NY	15000-DEPT. OF REVENUE	72000-TRAVEL	9,520.42
KITANO ARMS CORPORATION	NY	15000-DEPT. OF REVENUE	73000-SERVICES	3,862.33
KITANO ARMS CORPORATION	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	3,772.50
KITTELSON & ASSOCIATES INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	253,119.90
KITTELSON & ASSOCIATES INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	4,995.00
KITTY NAZURUK	AK	41000-FISH & GAME	73000-SERVICES	1,100.00
K&K HOLDING	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,025.00
KLAWOCK CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	6,487.40
KLAWOCK CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	2,697,901.56
KLAWOCK CITY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	24,843.00
KLAY A STRAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00
K & L DISTRIBUTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,111.93
KLEBS MECHANICAL INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	21,990.00
KLEBS MECHANICAL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	211,082.89
K&L GATES LLP	AK	13000-DEPT. OF LAW	73000-SERVICES	1,604,660.32
K&L GATES LLP	WA	13000-DEPT. OF LAW	73000-SERVICES	13,500.00
K&L GATES LLP	WA	75000-STATE BOND COMMITTEE	73000-SERVICES	137,000.00
KLONDIKE ADVERTISING INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	3,327.55
KLONDIKE ADVERTISING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	53,234.25
KLONDIKE ADVERTISING INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,351.70
KLONDIKE ADVERTISING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	9,710.00
KLONDIKE ADVERTISING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	8,380.00
KLONDIKE ADVERTISING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	23,367.07
KLONDIKE CONCRETE COMPANY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,487.50
KLONDIKE CONCRETE COMPANY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,120.00
KLP EQUIPMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	10,524.50
KNIGHTS FOOTBALL BOOSTERS CLUB INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	12,493.29
KNIGHTS TAXIDERMY INC	AK	41000-FISH & GAME	73000-SERVICES	14,435.00
KNIGHT TECHNOLOGIES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,848.00
KNIK CONSTRUCTION CO INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	116,405.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
KNIK CONSTRUCTION CO INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	534,250.00
KNIK CONSTRUCTION CO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	85,300.80
KNIK CONSTRUCTION CO INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	34,986,598.89
KNIK ELECTRIC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	19,775.38
KNIK ELECTRIC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,685.00
KNIK SWEEPING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	547,095.29
KNIK TRIBAL COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	27,911.47
KNOWLEDGENET ENTERPRISES LLC	AZ	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	2,690.00
KNOWLEDGENET ENTERPRISES LLC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	2,990.00
KNOWLEDGENET ENTERPRISES LLC	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	5,980.00
KNUDSON COVE MARINA LLC	AK	41000-FISH & GAME	73000-SERVICES	1,640.00
KOAHNIC BROADCAST CORPORATION	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	130,924.00
KODIAK AMERICA LLC	ID	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,412.78
KODIAK AREA NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,683,660.00
KODIAK AREA NATIVE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	3,708.34
KODIAK AREA NATIVE ASSOCIATION	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	779,514.73
KODIAK AREA NATIVE ASSOCIATION	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	5,216.48
KODIAK AUTO PARTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	2,735.96
KODIAK AUTO PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,566.59
KODIAK BAPTIST MISSION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	4,982.14
KODIAK BARANOV PRODUCTIONS INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	5,500.00
KODIAK BREAKERS AND SUPPLIES INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	2,229.87
KODIAK ELECTRIC ASSOC	AK	41000-FISH & GAME	73000-SERVICES	30,515.43
KODIAK ELECTRIC ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	85,142.11
KODIAK HISTORICAL SOCIETY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	5,200.00
KODIAK HONEY WAGON	AK	36000-NATURAL RESOURCES	73000-SERVICES	8,964.00
KODIAK INN INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	3,267.80
KODIAK INN INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	868.64
KODIAK INN INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,452.13
KODIAK INN INC	AK	41000-FISH & GAME	72000-TRAVEL	1,002.00
KODIAK INN INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	24,965.91
KODIAK ISLAND BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	1,714,383.42
KODIAK ISLAND BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	2,576,678.00
KODIAK ISLAND BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	10,921.00
KODIAK ISLAND BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	3,691,678.02
KODIAK ISLAND BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	22,132.21
KODIAK ISLAND BOROUGH	AK	41000-FISH & GAME	73000-SERVICES	62,694.79
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	12,605.40
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	31,480,945.42
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	74,258.39
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	51,337.64
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	2,250.00
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,148.72
KODIAK ISLAND HEALTH CARE FOUNDATION	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	10,050.00
KODIAK MARINE SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	2,456.92
KODIAK MARINE SUPPLY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,796.41
KODIAK MARITIME MUSEUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	16,696.90

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

Vendor Name	Vendor State	Department	Account Category	Actual
KODIAK METALS & SUPPLY INC	AK	41000-FISH & GAME	73000-SERVICES	1,007.90
KODIAK METALS & SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	15,371.00
KODIAK OCEAN SAFETY SERVICES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,379.17
KODIAK PRINT MASTER	AK	41000-FISH & GAME	74000-COMMODITIES	1,591.52
KODIAK PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	136,908.00
KODIAK PUBLIC BROADCASTING INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	17,000.00
KODIAK PUBLIC LIBRARY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	15,000.00
KODIAK REGIONAL AQUACULTURE ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	3,726,481.43
KODIAK REGIONAL AQUACULTURE ASSOC	AK	41000-FISH & GAME	73000-SERVICES	85,000.00
KODIAK RENTAL CENTER INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	2,389.24
KODIAK RENTAL CENTER INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,206.09
KODIAK RENTAL CENTER INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,061.00
KODIAK RENTAL CENTER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,244.42
KODIAK SOIL & WATER CONSERVATION DISTRIC	AK	36000-NATURAL RESOURCES	73000-SERVICES	6,304.09
KODIAK SOIL & WATER CONSERVATION DISTRIC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,101.83
KODIAK TEEN COURT INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	32,288.00
KODIAK TRANSFER INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	24,334.00
KODIAK TRANSFER INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,295.00
KODIAK WOMEN'S RESOURCE & CRISIS CENTER	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	395,687.00
KOFAX INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	1,200.00
KOGNITO SOLUTIONS LLC	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	32,500.00
KOKHANOK UTILITY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,376.80
KOKHANOK UTILITY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	11,185.68
KONECRANES INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	3,756.76
KONGIGANAK TRAD VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	82,769.88
KONGIGANAK TRAD VILLAGE COUNCIL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	4,200.00
KONGSBERG	CT	27000-LABOR & WORKFORCE DV	73000-SERVICES	35,270.73
KONGSBERG	CT	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	18,000.00
KONGSBERG	CT	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	25,000.00
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	12,377.32
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,220.00
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	1,711.90
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	10,349.44
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	14,089.24
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	12,218.90
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	7,765.76
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	11,098.38
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	12,491.29
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	41000-FISH & GAME	73000-SERVICES	1,516.68
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	41000-FISH & GAME	75000-CAPITAL OUTLAY	17,629.74
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	1,258.90
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	3,887.28
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	6,214.66
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,115.77
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	19,333.01
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	16,702.74
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	6,899.39

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

Vendor Name	Vendor State	Department	Account Category	Actual
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	27,423.59
KONSTANTIN V GASKOV	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,400.00
KOONCE PFEFFER BETTIS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	24,000.06
KOONCE PFEFFER BETTIS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	221,512.05
KOPPERUD TRANSPORTATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	14,700.00
KOREAN AIRLINES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	43,461.60
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	105,334.65
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	29,094.81
KOREM CORPORATION	CO	36000-NATURAL RESOURCES	73000-SERVICES	2,970.00
KORTHUIS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	24,246.86
KOTLIK CITY COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	264,036.55
KOTLIK YUPIK ENTERPRISES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,300.00
KOTLIK YUPIK ENTERPRISES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,998.85
KOTZEBUE BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	127,144.00
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	89,089.26
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,038.40
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	2,738.42
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	83,825.51
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,725.98
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	5,945.50
KP CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	351,790.25
KPMG LLP	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	284,800.00
KPMG LLP	TX	57000-TRANSPORTATION & PF	73000-SERVICES	25,250.00
KRAIG NORHEIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,212.00
KRIS NOROSZ	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,888.28
KRISSSEL MAY B CALIBO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00
KRISTAN STEPHENS	AK	15000-DEPT. OF REVENUE	73000-SERVICES	4,286.00
KRISTAN STEPHENS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	11,460.00
KRISTAN STEPHENS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,950.00
KRISTENE HONZIK	NV	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,248.30
KRISTEN MUNK	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	8,250.00
KRISTIAN ANDERSON	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,060.36
KRISTIN ERCHINGER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	2,896.25
KRISTINE WINTER	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	5,000.00
KRISTIN KRANENDONK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	2,073.38
KROLL ONTRACK INC	MN	41000-FISH & GAME	73000-SERVICES	1,520.00
KRPGA CHARITABLE FOUNDATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,500.00
KRYSTIE A DEPUE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,015.39
K & S ASSOCIATES INC	TN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,808.18
KSL RESEARCH TRAINING & CONSULTATION LLC	AZ	50000-DEPT. OF CORRECTIONS	73000-SERVICES	4,095.26
KSRM RADIO GROUP	AK	46000-PUBLIC SAFETY	73000-SERVICES	7,800.00
KSRM RADIO GROUP	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,000.00
KUENI MAAKE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,053.52
KUGKAKTLIK LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,572.55
KUITSARAK INCORPORATED	AK	41000-FISH & GAME	73000-SERVICES	2,400.00
KUMIN ASSOCIATES INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	3,022.00
KUMIN ASSOCIATES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	6,955.20

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

Vendor Name	Vendor State	Department	Account Category	Actual
KUMIN ASSOCIATES INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	188,771.04
KUNIK MACHINE WORKS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,177.50
KURT FROENING	AK	46000-PUBLIC SAFETY	73000-SERVICES	2,500.00
KURT G WEICHHAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,250.00
KURT OLSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	33,508.96
KURT OLSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,575.00
KURT P MARSCH	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	3,113.20
KURT P MARSCH	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	11,638.40
KURT P MARSCH	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	6,142.20
KURT P MARSCH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,806.00
KURT P MARSCH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	2,281.20
KURT WOHLHUETER	AK	41000-FISH & GAME	73000-SERVICES	1,400.00
KUSKO CAB INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	5,893.00
KUSKOKWIM COMMERCIAL SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	13,692.81
KUSKOKWIM LIGHTERAGE AND TRUCKING	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	2,950.00
KUSKOKWIM NATIVE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	361,485.00
KUSKOKWIM NATIVE ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	165,399.14
KUSKOKWIM PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	94,173.00
KUSKOKWIM PUBLIC BROADCASTING INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	43,000.00
KUSPUK SCHOOL DISTRICT	AK	13000-DEPT. OF LAW	73000-SERVICES	106,172.66
KUSPUK SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	7,250.00
KUSPUK SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	7,120,092.71
KUSPUK SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	34,508.82
KUSTOM SIGNALS INC	MO	46000-PUBLIC SAFETY	73000-SERVICES	1,414.00
KUSTOM SIGNALS INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	4,882.00
KUTAK ROCK LLP	NE	13000-DEPT. OF LAW	73000-SERVICES	51,247.16
KVM SWITCHES ONLINE LLC	CO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,178.93
KVM SWITCHES ONLINE LLC	CO	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	2,045.24
KWETHLUK INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	10,401.56
KWIK BOND POLYMERS LLC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	6,772.00
KWIK INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,556.67
KWIKPAK FISHERIES LLC	AK	41000-FISH & GAME	74000-COMMODITIES	5,261.05
KYLE A HEINCHON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	14,622.00
KYLE C CAVYELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	12,810.00
KYLE JENNINGS	DC	41000-FISH & GAME	73000-SERVICES	4,500.00
KYLE JOHANSEN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,399.04
KYLE R SHELTON	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	9,928.80
KYNDA NOKELBY	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	1,090.00
KYONG BALES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	5,094.00
KYO-YA HOTELS & RESORTS	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	3,295.20
KYUNGYUN CHI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,142.03
L3 GLOBAL COMMUNICATIONS SOLUTIONS INC	NY	76000-ALASKA COURT SYSTEM	73000-SERVICES	7,514.60
L 92 LLC	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	4,368.75
LABAR PROPERTIES L P	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	7,830.00
LABAR PROPERTIES LP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	16,319.41
LABAR PROPERTIES LP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	10,425.00
LABOR ARBITRATION INSTITUTE INC	MN	03000-DEPT ADMINISTRATION	73000-SERVICES	1,050.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
LABOR ARBITRATION INSTITUTE INC	MN	13000-DEPT. OF LAW	73000-SERVICES	1,050.00
LABORATORY CORPORATION OF AMERICA	NC	15000-DEPT. OF REVENUE	73000-SERVICES	52,221.00
LABORATORY CORPORATION OF AMERICA	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	61,643.66
LABRENZ LANDSCAPING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	17,550.00
LAB SAFETY SUPPLY INC	WI	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	6,564.94
LAB SAFETY SUPPLY INC	WI	36000-NATURAL RESOURCES	74000-COMMODITIES	1,740.39
LAB SAFETY SUPPLY INC	WI	41000-FISH & GAME	74000-COMMODITIES	1,635.41
LACAL EQUIPMENT INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,763.00
LACEY M SANDERS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	2,714.20
LAD INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,900.00
LAFAYETTE INSTRUMENT CO INC	IN	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	15,380.00
LAFAYETTE INSTRUMENT CO INC	IN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,097.40
LAIDLAW TRANSIT INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	7,808.33
LAIDLAW TRANSIT INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	4,200.00
LAKE-AIRE ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,652.50
LAKE AND PENINSULA AIRLINES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	90,851.00
LAKE AND PENINSULA AIRLINES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	2,558.90
LAKE AND PENINSULA AIRLINES INC	AK	41000-FISH & GAME	72000-TRAVEL	8,595.00
LAKE AND PENINSULA AIRLINES INC	AK	41000-FISH & GAME	74000-COMMODITIES	13,982.43
LAKE AND PENINSULA AIRLINES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	2,902.90
LAKE AND PENINSULA AIRLINES INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	18,265.00
LAKE CLARK AIR INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	2,135.20
LAKE CLARK AIR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	7,260.00
LAKE CLARK AIR INC	AK	41000-FISH & GAME	73000-SERVICES	2,675.77
LAKE CLARK AIR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,620.04
LAKE CLARK AIR INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	9,153.40
LAKE CLARK AIR INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	2,400.00
LAKE CLARK AIR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,270.00
LAKE HOOD AIR HARBOR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	35,550.00
LAKE LOUISE COMMUNITY NON-PROFIT CORP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	95,081.90
LAKE LOUISE SNOWMACHINE CLUB INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	18,894.00
LAKE LOUISE SNOWMACHINE CLUB INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	4,829.02
LAKE MINCHUMINA POWER CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	19,856.38
LAKE & PENINSULA BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	387,280.53
LAKE & PENINSULA BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	900,360.00
LAKE & PENINSULA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,026,071.66
LAKE & PENINSULA BOROUGH	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	118,019.00
LAKE & PENINSULA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,389.50
LAKE & PENINSULA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,446.96
LAKE & PENINSULA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	10,027,119.32
LAKE & PENINSULA SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	39,396.00
LAKESIDE INDUSTRIES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	115,970.12
LAKLOEY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	748,350.91
LAMOTTE COMPANY	MD	41000-FISH & GAME	74000-COMMODITIES	2,026.15
LAMPRECHT ENTERPRISES INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	9,538.02
LAMPRECHT ENTERPRISES INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	1,566.68
LAMPRECHT ENTERPRISES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,199.25

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

Vendor Name	Vendor State	Department	Account Category	Actual
LAMPRECHT ENTERPRISES INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	4,871.48
LAMPRECHT ENTERPRISES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,087.25
LAMPRECHT ENTERPRISES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,325.60
LANCE B NELSON	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,170.30
LANCE PRUITT	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	1,894.54
LANCE PRUITT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	24,720.20
LANCE PRUITT	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	490.00
LANCER SALES USA INC	FL	48000-ENVIRONMENTAL CONS	73000-SERVICES	7,752.00
LANCERS INSURANCE COMPANY	NY	57000-TRANSPORTATION & PF	73000-SERVICES	69,099.00
LANCE TRASKY	AK	41000-FISH & GAME	73000-SERVICES	1,170.00
LANDESK SOFTWARE INC	UT	01000-GOVERNOR'S OFFICE	73000-SERVICES	11,878.59
LANDESK SOFTWARE INC	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	17,525.00
LANDESK SOFTWARE INC	UT	13000-DEPT. OF LAW	73000-SERVICES	10,461.00
LANDESK SOFTWARE INC	UT	15000-DEPT. OF REVENUE	73000-SERVICES	8,255.94
LANDESK SOFTWARE INC	UT	17000-EDUCATION & EARLY	73000-SERVICES	2,412.00
LANDESK SOFTWARE INC	UT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	129,951.27
LANDESK SOFTWARE INC	UT	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	23,052.60
LANDESK SOFTWARE INC	UT	29000-COMM,COMM & ECON DEV	73000-SERVICES	15,934.00
LANDESK SOFTWARE INC	UT	36000-NATURAL RESOURCES	73000-SERVICES	17,470.00
LANDESK SOFTWARE INC	UT	41000-FISH & GAME	73000-SERVICES	12,810.00
LANDESK SOFTWARE INC	UT	41000-FISH & GAME	74000-COMMODITIES	20,961.68
LANDESK SOFTWARE INC	UT	46000-PUBLIC SAFETY	73000-SERVICES	73,158.90
LANDESK SOFTWARE INC	UT	48000-ENVIRONMENTAL CONS	73000-SERVICES	19,304.52
LANDESK SOFTWARE INC	UT	50000-DEPT. OF CORRECTIONS	73000-SERVICES	16,582.50
LANDESK SOFTWARE INC	UT	57000-TRANSPORTATION & PF	73000-SERVICES	29,452.00
LANDESK SOFTWARE INC	UT	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,500.00
LANDESK SOFTWARE INC	UT	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	7,788.00
LANDESK SOFTWARE INC	UT	76000-ALASKA COURT SYSTEM	73000-SERVICES	24,829.00
LANDMARK AVIATION		46000-PUBLIC SAFETY	74000-COMMODITIES	2,136.80
L AND R METER SERVICE LLC	TX	36000-NATURAL RESOURCES	73000-SERVICES	5,422.00
LANDRYS INC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	22,500.00
LANDS END ACQUISITION CORP	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	1,123.70
LANDS END ACQUISITION CORP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,282.40
LANDS END ACQUISITION CORPORATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,752.80
LANDS END DIRECT MERCHANTS	WI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,119.93
LANDS END DIRECT MERCHANTS	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	47,375.83
LANGUAGE LINE SERVICES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	34,074.10
LANGUAGE LINE SERVICES INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	45,799.57
LANGUAGE SELECT LLC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	23,469.50
LANGUAGE SERVICES ASSOCIATES	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	149,372.50
LANI KLEBESADEL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,692.00
LA POLICE GEAR	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,350.00
LARA M LABESKY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,816.34
LARGENT LAW LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,339.01
LARISSA A WRIGHT-ELSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,000.00
LARKIN & ASSOCIATES	MI	13000-DEPT. OF LAW	73000-SERVICES	95,149.46
LARRY DIETRICK	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,496.40

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

Vendor Name	Vendor State	Department	Account Category	Actual
LARRY D NICHOLSON	AK	41000-FISH & GAME	73000-SERVICES	7,017.50
LARRY DORSHORST	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,766.20
LARRY DRAVELING	AK	41000-FISH & GAME	73000-SERVICES	10,388.30
LARRY DUBOIS	AK	41000-FISH & GAME	72000-TRAVEL	1,649.00
LARRY G HEATER	AK	41000-FISH & GAME	73000-SERVICES	6,850.00
LARRY LARRIVEE	AK	36000-NATURAL RESOURCES	73000-SERVICES	5,411.82
LARRY LARRIVEE	AK	41000-FISH & GAME	72000-TRAVEL	3,584.30
LARRY LARRIVEE	AK	41000-FISH & GAME	73000-SERVICES	213,832.75
LARRY LARRIVEE	AK	41000-FISH & GAME	74000-COMMODITIES	2,727.94
LARRY L NELSON	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	2,100.00
LARRY MCMURPHY	AK	41000-FISH & GAME	74000-COMMODITIES	1,184.00
LARRY MOORE	AK	41000-FISH & GAME	73000-SERVICES	1,787.50
LARRY NAUTA	AK	17000-EDUCATION & EARLY	73000-SERVICES	23,000.00
LARRY NICHOLSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,018.00
LARRY R JONATHAN	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	2,081.83
LARRY SCOTT GRABER	MT	46000-PUBLIC SAFETY	73000-SERVICES	8,000.00
LARRY WESTLAKE SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,750.00
LARSEN CONSULTING GROUP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	148,464.23
LARSEN CONSULTING GROUP	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	197,811.13
LARSONS LOCKSMITH & SECURITY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,415.00
LASERLINE MFG INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,391.63
LASER SUBSTRATES INC	FL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	2,144.23
LASERTECH ALASKA	AK	13000-DEPT. OF LAW	73000-SERVICES	1,490.00
LASERTECH ALASKA	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,820.00
LASERTECH ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,700.00
LASERTECH ALASKA	AK	41000-FISH & GAME	73000-SERVICES	1,050.00
LASTER FAMILY INC	AK	41000-FISH & GAME	73000-SERVICES	1,155.00
LAST FRONTIER AIR VENUTURES LTD	AK	36000-NATURAL RESOURCES	73000-SERVICES	8,190.00
LAST FRONTIER MECHANICAL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,633.00
LAST FRONTIER MECHANICAL LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,330.00
LAST FRONTIER MEDIACTIVE LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	10,000.00
LAST FRONTIER MEDIACTIVE LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	3,534.00
LAST FRONTIER MEDIACTIVE LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	5,824.00
LAST FRONTIER MOTOR SPORTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,221.73
LAST FRONTIER MOTOR SPORTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	2,175.80
LAST FRONTIER MOTOR SPORTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	3,054.70
LAST FRONTIER MOTOR SPORTS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	4,251.67
LAST FRONTIER MOTOR SPORTS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,848.91
LAST FRONTIER MOTOR SPORTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,298.00
LAST FRONTIER POLARIS INC	AK	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	7,954.27
LAST FRONTIER POLARIS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,070.99
LAST FRONTIER POLARIS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	12,076.00
LAST FRONTIER POLARIS INC	AK	41000-FISH & GAME	74000-COMMODITIES	4,334.00
LAST FRONTIER POLARIS INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	28,308.58
LAST FRONTIER POLARIS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,800.00
LATHAM CENTERS INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	205,309.50
LATITUDE ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,500.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
LATITUDE TECHNOLOGIES CORPORATION		36000-NATURAL RESOURCES	74000-COMMODITIES	4,990.00
LATOUCHE PEDIATRICS LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	51,000.00
LAUNCH PAD TECHNOLOGIES INC	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,291.55
LAUNDRY LOOPS INC	MT	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	7,044.42
LAURA A JONES PHD	AK	13000-DEPT. OF LAW	73000-SERVICES	1,000.00
LAURA BILLON	CA	46000-PUBLIC SAFETY	72000-TRAVEL	857.79
LAURA BILLON	CA	46000-PUBLIC SAFETY	73000-SERVICES	1,500.00
LAURA COX	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	11,868.17
LAURA DAWN BUTCHER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,500.00
LAURA J TAYLOR PHD	OR	13000-DEPT. OF LAW	73000-SERVICES	1,500.00
LAURA M BROOKS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,163.24
LAURA PIERRE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	3,570.41
LAURA PIERRE	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	3,023.22
LAURA S GREGERSEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,203.57
LAURA THIESEN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	2,946.91
LAURA VOLMERT	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	152.00
LAUREL GRAPHICS & FABRICATION CO INC	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	10,457.25
LAURENCE E NAGY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	2,265.00
LAURIE HAIL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	7,798.63
LAURIE SCHOENBERGER	AK	17000-EDUCATION & EARLY	73000-SERVICES	71,393.53
LAUSENS DEPENDABLE DISPOSAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,451.28
LAW OFFICE OF DARRYL L THOMPSON PC	AK	13000-DEPT. OF LAW	73000-SERVICES	6,067.06
LAW OFFICE OF J ADAM BARTLETT LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	272.00
LAW OFFICE OF LISA B NELSON LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	5,250.50
LAW OFFICE OF MONICA ELKINTON LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	152.00
LAW OFFICE OF VANCE SANDERS LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	100,000.00
LAW OFFICE OF VANCE SANDERS LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	100,667.81
LAW OFFICES OF ROYCE & BRAIN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,943.92
LAW OFFICES OF ROYCE & BRAIN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	36,933.68
LAWRENCE DEAN MARSHALL	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	9,002.68
LAWRENCE EVAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,800.00
LAWRENCE FREEMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,690.08
LAWRENCE HALE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,062.50
LAWRENCE L MOULTON	WA	41000-FISH & GAME	73000-SERVICES	63,397.64
LAWRENCE L MOULTON	WA	57000-TRANSPORTATION & PF	73000-SERVICES	3,977.84
LAWRENCE OSTROVSKY	AK	36000-NATURAL RESOURCES	73000-SERVICES	21,492.01
LAWRENCE TIBBETTS	AK	46000-PUBLIC SAFETY	73000-SERVICES	12,067.50
LAWRENCE WALTER	AK	46000-PUBLIC SAFETY	73000-SERVICES	4,731.00
LAW SEMINARS INTERNATIONAL	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,490.00
LAW SEMINARS INTERNATIONAL	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	1,255.00
LAWSON BRIGHAM	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,104.37
LAZARD ASSET MANAGEMENT LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	1,534,933.23
L&B COLOR PRINTING LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	24,354.00
L&B COLOR PRINTING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,304.00
LEA DATA TECHNOLOGIES	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	1,515.00
LEADER PROMOTIONS INC	OH	29000-COMM,COMM & ECON DEV	73000-SERVICES	17,518.92
LEADERSHIP DIRECTORIES INC	NY	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	1,150.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
LEADING EDGE STRATEGIES	CO	57000-TRANSPORTATION & PF	73000-SERVICES	4,990.00
LEANNE MAHALAK	AK	17000-EDUCATION & EARLY	73000-SERVICES	66,073.59
LEARNING TREE INTERNATIONAL USA INC	GA	17000-EDUCATION & EARLY	73000-SERVICES	4,998.00
LEARNING TREE INTERNATIONAL USA INC	GA	48000-ENVIRONMENTAL CONS	73000-SERVICES	4,748.00
LEARNING ZONE XPRESS	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,456.60
LED ECO SOLUTIONS INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	11,542.00
LEDS UNLIMITED LLC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,695.17
LEEFISHER TUKROOK	AK	41000-FISH & GAME	73000-SERVICES	1,025.00
LEE JONES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	11,915.90
LEE LARSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,000.00
LEES SEA AIR INC	AK	41000-FISH & GAME	73000-SERVICES	2,287.88
LEES SEA AIR INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,149.90
LEE ZWAGERMAN	AK	41000-FISH & GAME	73000-SERVICES	1,440.00
LEGACY FUNERAL HOMES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,800.00
LEGACY PAVILLION LLC	GA	57000-TRANSPORTATION & PF	72000-TRAVEL	2,360.60
LEIGH E STREHLOW	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,860.00
LEIGH S HONIG	AK	41000-FISH & GAME	73000-SERVICES	2,038.54
LEIRER ENTERPRISES LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	3,998.30
LEMAY K HUPP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	92,584.88
LEMON GLACIER PROPERTIES INC	AK	41000-FISH & GAME	73000-SERVICES	1,800.00
LENCO INDUSTRIES INC	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	3,962.64
LENCO INDUSTRIES INC	MA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	857,985.00
LENNY PETERSON	AK	41000-FISH & GAME	73000-SERVICES	27,250.75
LENNY PETERSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,090.00
LENNY PETERSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,464.15
LENOVO (UNITED STATES) INC	PA	36000-NATURAL RESOURCES	74000-COMMODITIES	1,670.24
LENOVO (UNITED STATES) INC	PA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	92,624.67
LENOVO (UNITED STATES) INC	PA	73000-LEGISLATIVE AUDIT	73000-SERVICES	1,971.00
LENOVO (UNITED STATES) INC	PA	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	2,159.90
LENOX INSTRUMENT COMPANY INC	PA	41000-FISH & GAME	74000-COMMODITIES	1,101.21
LEONA FRANKSON	AK	41000-FISH & GAME	72000-TRAVEL	2,100.00
LEONARD A LAWSON JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,200.00
LEONARD A LAWSON JR	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,500.00
LEONARD DEVANEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	4,614.13
LEONARD DIPAOLO	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	3,526.35
LEONARD DIPAOLO	AK	17000-EDUCATION & EARLY	73000-SERVICES	2,570.50
LEONARD DIPAOLO	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	28,401.50
LEONARD DIPAOLO	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	15,429.80
LEONARD DIPAOLO	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	6,257.00
LEONARD SANFORD	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,815.00
LEONA R WOLFERSHEIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,600.00
LEON SHAUL	AK	41000-FISH & GAME	72000-TRAVEL	1,299.30
LESA LYN ROHRER	AK	17000-EDUCATION & EARLY	73000-SERVICES	10,000.00
LES DAMES D ESCOFFIER INTERNATIONAL INC	KY	29000-COMM,COMM & ECON DEV	73000-SERVICES	6,000.00
LES GARA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	21,041.50
LESIL MCGUIRE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	21,060.00
LESIL MCGUIRE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	-43.95

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

Vendor Name	Vendor State	Department	Account Category	Actual
LESLEY JOHNS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,561.71
LESLIE A HIEBERT	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	212.00
LESLIE A SUTHERLAND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,031.00
LESLIE BRYANT MD APC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	94,180.00
LESLIE D COPE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	32,414.64
LESLIE H BEARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	10,214.00
LESSMEIER & WINTERS LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	2,551.50
LESSMEIER & WINTERS LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	204,465.28
LET IT SNOW LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	3,872.00
LETT-US FRANCHISE LLC	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	7,500.00
LEUPOLD AND STEVENS INC	OR	41000-FISH & GAME	74000-COMMODITIES	1,824.88
LEVELOCK ELECTRIC COOP	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	30,900.00
LEVELOCK NATIVES LIMITED	AK	41000-FISH & GAME	73000-SERVICES	1,500.00
LEVELOCK VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	48,850.14
LEVELOCK VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,600.00
LEVI RAY & SHOUP INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	54,201.00
LEWIS FISHERIES CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	30,000.00
LEWIS NOME VENTURES	AK	36000-NATURAL RESOURCES	73000-SERVICES	6,650.00
L E WYRICK	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,328.00
LEXI-COMP INC	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,200.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	36,446.30
LEXISNEXIS RISK DATA MANAGEMENT INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,127.30
LEXISNEXIS RISK DATA MANAGEMENT INC	PA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	28,169.60
LEXISNEXIS RISK DATA MANAGEMENT INC	PA	46000-PUBLIC SAFETY	73000-SERVICES	3,600.00
LEXISNEXIS RISK DATA MANAGEMENT INC	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,153.60
LFS INC	WA	41000-FISH & GAME	74000-COMMODITIES	11,684.79
LFS INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	1,778.00
LFS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	39,353.42
LGL ALASKA RESEARCH ASSOCIATES	AK	41000-FISH & GAME	73000-SERVICES	17,352.12
LHCS HOTEL HOLDING LLC	WA	13000-DEPT. OF LAW	72000-TRAVEL	1,160.20
LHO ALEXANDRIA ONE LESSEE LLC	WA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	2,974.28
LHO ALEXANDRIA ONE LESSEE LLC	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,126.76
LHO ALEXANDRIA ONE LESSEE LLC	WA	36000-NATURAL RESOURCES	72000-TRAVEL	1,196.55
LHO ALEXANDRIA ONE LESSEE LLC	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	2,097.68
LHO WASHINGTON SIX LESSEE INC	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	8,798.18
LHO WASHINGTON SIX LESSEE INC	DC	36000-NATURAL RESOURCES	72000-TRAVEL	2,083.61
LIAM PATRICK HAAS BLACK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	11,167.23
LIBRARY SERVICES INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	13,270.00
LIFE ALASKA DONOR SERVICES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	35,000.00
LIFE TECHNOLOGIES CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	15,092.10
LIFE TECHNOLOGIES CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	23,724.30
LIFE TECHNOLOGIES CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	49,416.64
LIFE TECHNOLOGIES CORPORATION	IL	41000-FISH & GAME	73000-SERVICES	35,875.22
LIFE TECHNOLOGIES CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	207,357.86
LIFE TECHNOLOGIES CORPORATION	IL	41000-FISH & GAME	75000-CAPITAL OUTLAY	17,966.74
LIFE TECHNOLOGIES CORPORATION	IL	46000-PUBLIC SAFETY	73000-SERVICES	20,255.50
LIFE TECHNOLOGIES CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	37,834.19

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

Vendor Name	Vendor State	Department	Account Category	Actual
LIFE TECHNOLOGIES CORPORATION	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,593.76
LIFE TECHNOLOGIES CORPORATION	IL	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	46,736.79
LIFTLOGIC INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	103,516.00
LIGHTFOOT INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	21,067.50
LIGHT N UP INC	AK	41000-FISH & GAME	73000-SERVICES	1,325.22
LILIBETH B LANTZ	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,500.00
LILIPAD KIOSK LLC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,494.44
LIME SOLAR LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	2,400.00
LIME SOLAR LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,500.00
LIME VILLAGE TRADITINAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	49,252.00
LIME VILLAGE TRADITINAL COUNCIL	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,508.00
LIME VILLAGE TRADITINAL COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,363.27
LINDA A INFANTE	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	1,200.00
LINDA CHAMBERLAIN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,017.66
LINDA DAY	AK	73000-LEGISLATIVE AUDIT	72000-TRAVEL	1,207.26
LINDA DRUMMOND	AK	41000-FISH & GAME	73000-SERVICES	1,115.00
LINDA F HUTCHINGS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	1,864.50
LINDA G DOMINICK	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,634.00
LINDA HAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	4,037.45
LINDA HAY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	670.00
LINDA HOVEN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	2,716.95
LINDA J JOHNSON	AK	41000-FISH & GAME	73000-SERVICES	1,000.00
LINDA K WORMAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,117.00
LINDA LEE WYNNE	AK	17000-EDUCATION & EARLY	72000-TRAVEL	2,465.50
LINDA L STEWART	TN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	4,080.00
LINDA MANCUSO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,570.00
LINDA O'BANNON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	11,041.85
LINDA O'BRIEN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	7,991.87
LINDA O'BRIEN	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	2,329.22
LINDA R GERBER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,002.10
LINDA S FOLEY	AK	13000-DEPT. OF LAW	73000-SERVICES	1,410.50
LINDA SHELBORNE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	2,419.23
LINDA SUTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,120.00
LINDA SUTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,010.00
LINDA SUTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	8,805.00
LINDA TWENHOFEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,891.26
LINDEN K FYFE	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	1,100.00
LINDSAY DUCKWORTH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,163.54
LINDSAY M WILLIAMS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	3,141.43
LINDSEY HOLMES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	25,054.98
LINK FANNON	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	1,192.00
LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	48,440.36
LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	199,699.00
LINOMA GROUP INC	NE	03000-DEPT ADMINISTRATION	73000-SERVICES	1,080.00
LISA CARR	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	9,840.00
LISA D POULOS	AK	41000-FISH & GAME	74000-COMMODITIES	1,018.00
LISA D POULOS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	8,588.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
LISA HANDLEY	MD	01000-GOVERNOR'S OFFICE	73000-SERVICES	6,900.00
LISA HUTCHINSON-SCARBROUGH	AK	41000-FISH & GAME	72000-TRAVEL	1,171.95
LISA KONRATH INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	25,000.00
LISA KOSTELECKY	AK	41000-FISH & GAME	72000-TRAVEL	1,870.00
LISA K THOMAS	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,000.00
LISA T BALLAIN	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	15,050.53
LISA WEXLER	MA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,406.13
LITERACY COUNCIL OF ALASKA	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	25,083.08
LITHIA MOTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,375.71
LITHIA MOTORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,059.90
LITHIA OF SOUTH CENTRAL AK INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,012.50
LITTLE RED SCHOOL HOUSE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	164,366.78
LITTLE RED SCHOOL HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	68,005.80
LITTLE SUSITNA CONSTRUCTION CO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	9,425.00
LITTLE SUSITNA CONSTRUCTION CO INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	202,249.14
LITTLE SUSITNA CONSTRUCTION CO INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	42,924.00
LITTLE U CHILDCARE CENTER LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	35,719.85
LITTLE U CHILDCARE CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	15,187.47
LITZEN GUIDE SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	81,833.00
LIVENGOOD PLACERS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,875.00
LIVESTREAM LLC	NY	34000-MIL & VETERANS AFF.	73000-SERVICES	3,500.00
LIVING STONE HOME CARE LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	44,768.29
LIVINGSTON SLONE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	31,105.20
LIVINGSTON SLONE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	239,449.10
LIZ D AMOUR & ASSOCIATES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	20,405.10
LIZ D AMOUR & ASSOCIATES INC	AK	13000-DEPT. OF LAW	73000-SERVICES	3,084.38
LIZ D AMOUR & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,643.00
LJ ANSWERING & ALARM MONITORING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,020.00
L&J ENTERPRISES EXCAVATING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,350.00
LK GOODWIN CO	RI	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,016.41
L L BEAN	ME	41000-FISH & GAME	74000-COMMODITIES	2,278.50
L LEE HULLINGER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	5,292.64
LLOYD G BALL	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	15,950.00
LLOYD S CLUFF	CA	36000-NATURAL RESOURCES	73000-SERVICES	1,502.40
LLOYD TAGAROOK	AK	41000-FISH & GAME	73000-SERVICES	1,800.00
L&M EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,300.00
LMR CONSULTING	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	11,899.90
L & M SUPPLIES	AK	41000-FISH & GAME	74000-COMMODITIES	4,874.06
L & M SUPPLIES	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	7,485.00
L & M SUPPLIES	AK	46000-PUBLIC SAFETY	73000-SERVICES	20.00
L & M SUPPLIES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	2,537.79
L & M SUPPLIES INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	2,376.50
L & M SUPPLIES INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	28,002.00
LM-TARBELL INC	MA	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,166.00
L N CURTIS & SONS	CA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	18,360.00
L N CURTIS & SONS	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	19,882.41
L N CURTIS & SONS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	1,350.18

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

Vendor Name	Vendor State	Department	Account Category	Actual
L N CURTIS & SONS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	100,897.50
L N CURTIS & SONS	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	111,514.73
L NELSON SPOHNHEIMER & KATHY SPOHNHEIMER	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	3,960.00
LOB TECHNOLOGIES	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	14,851.59
LOCAL ELECTRIC INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	8,413.00
LOCATION TECHNOLOGIES INC	MO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	8,625.00
LOCATION UPDATE	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,864.00
LOCKMASTERS INC	KY	34000-MIL & VETERANS AFF.	74000-COMMODITIES	2,850.00
LOCKNANE INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	1,503.16
LOCUM LEADERS LLC	GA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	10,480.00
LOCUMTENENS.COM LLC	GA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	124,365.00
LOEWS L ENFANT PLAZA HOTEL	DC	41000-FISH & GAME	72000-TRAVEL	2,584.33
LOEWS L ENFANT PLAZA HOTEL	DC	41000-FISH & GAME	73000-SERVICES	54.75
LOGAN TELEFLEX	KY	57000-TRANSPORTATION & PF	73000-SERVICES	38,415.22
LOGAN TELEFLEX	KY	57000-TRANSPORTATION & PF	74000-COMMODITIES	11,697.50
LOGGING & MILLING ASSOCIATES LLC	AK	41000-FISH & GAME	74000-COMMODITIES	4,050.00
LOGIC SUPPLY INC	VT	41000-FISH & GAME	74000-COMMODITIES	2,727.45
LOGICTREE LLC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	118,687.50
LOGIN INC	MN	46000-PUBLIC SAFETY	73000-SERVICES	1,700.00
LOGISTICS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	20,835.00
LOGISTICS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,625.00
LOIS I MICHAUD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,828.63
LOIS I MICHAUD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,285.00
LOKAN & ASSOCIATES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	7,418.49
LOKAN & ASSOCIATES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	2,162.49
LON A WHITE	AK	41000-FISH & GAME	72000-TRAVEL	2,040.00
LONDI ENSOR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,148.66
LONDON BUSINESS CONFERENCES	TX	36000-NATURAL RESOURCES	73000-SERVICES	1,398.28
LONGNECK VENTURES LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,679.00
LONGNECK VENTURES LLC	AK	41000-FISH & GAME	73000-SERVICES	1,440.00
LONGNECK VENTURES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,122.00
LONNIE A WALTERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	7,399.00
LOOMIS ARMORED US LLC	WA	01000-GOVERNOR'S OFFICE	73000-SERVICES	6,500.00
LOOMIS ARMORED US LLC	WA	36000-NATURAL RESOURCES	73000-SERVICES	1,383.20
LORA REINBOLD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	23,373.30
LORD ABBETT AND CO LLC	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	1,672,430.02
LOREN C ROTROFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	546.43
LOREN C ROTROFF	AK	46000-PUBLIC SAFETY	73000-SERVICES	4,545.00
LORENE KAY PALMER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,217.45
LOREN MARSHALL FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	277,850.67
LORETTA NORGON	MN	17000-EDUCATION & EARLY	73000-SERVICES	41,728.75
LORETTA TONOYAN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,086.95
LORETT NABONG	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,918.00
LORI KAY KOUTSKY	AK	17000-EDUCATION & EARLY	73000-SERVICES	70,000.00
LORI ROTH	AK	17000-EDUCATION & EARLY	73000-SERVICES	35,200.00
LOTEK WIRELESS INC		41000-FISH & GAME	73000-SERVICES	6,354.94
LOTEK WIRELESS INC		41000-FISH & GAME	74000-COMMODITIES	170,584.25

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

Vendor Name	Vendor State	Department	Account Category	Actual
LOTEK WIRELESS INC		41000-FISH & GAME	75000-CAPITAL OUTLAY	25,671.00
LOTUS UK INTEGRATED COMMUNICATIONS LTD		29000-COMM,COMM & ECON DEV	73000-SERVICES	31,788.31
LOUIE ALAKAYAK SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	35,500.00
LOUIS B BOONE JR	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	3,942.41
LOUISE CRABTREE	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	42,878.00
LOUIS MENENDEZ	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,657.48
LOUIS M KENDALL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	3,187.37
LOUIS SELF	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,114.00
LOU KUSTIN	MI	17000-EDUCATION & EARLY	73000-SERVICES	10,009.29
LOUNSBURY & ASSOCIATES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	33,338.22
LOUNSBURY & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	124,752.70
LOUNSBURY & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,095,391.09
LOVIE DEE JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	32,613.42
LOWELL BAUMAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	176,700.00
LOWE REFRIGERATION INC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	4,268.06
LOWER KUSKOKWIM ECONOMIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	73,417.50
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	26,815.50
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	112,916,705.96
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	191,507.29
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	83,080.48
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	14,667.30
LOWER KUSKOKWIM SCHOOL DISTRICT	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	4,040.00
LOWER PENINSULA POWER SPORTS	AK	41000-FISH & GAME	74000-COMMODITIES	6,100.00
LOWER PENINSULA POWER SPORTS	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	6,999.00
LOWER SUSITNA DRAINAGE ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	5,204.00
LOWER YUKON SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	60,181.70
LOWER YUKON SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	72,205,493.07
LOWER YUKON SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	5,106.67
LOWER YUKON SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	50,883.60
LOWER YUKON SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	56,533.26
LOWER YUKON SCHOOL DISTRICT	AK	41000-FISH & GAME	73000-SERVICES	4,375.00
LOWES COMPANIES INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	5,684.95
LOWES COMPANIES INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	6,138.54
LOWES COMPANIES INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	7,909.82
LOWES COMPANIES INC	GA	41000-FISH & GAME	74000-COMMODITIES	4,987.32
LOWES COMPANIES INC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	1,249.00
LOWES COMPANIES INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	6,684.10
LOWES COMPANIES INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	13,318.36
LOWES HIW INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,088.14
LOWES HIW INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,058.58
LOWES HIW INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,859.66
LOWES HIW INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	4,943.70
LOWES HIW INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,122.65
LOWES HOME CENTER INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,898.09
LOWES HOME CENTER INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,427.58
LOWES HOME CENTER INC	GA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	1,352.00
LRP PUBLICATIONS INC	FL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	3,758.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
LRP PUBLICATIONS INC	FL	17000-EDUCATION & EARLY	73000-SERVICES	1,095.00
L-TRON CORPORATION	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	11,597.67
L-TRON CORPORATION	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,992.50
LTR TRAINING SYSTEMS INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,500.00
LTR TRAINING SYSTEMS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	8,590.00
LTR TRAINING SYSTEMS INC	AK	41000-FISH & GAME	73000-SERVICES	15,062.30
LTR TRAINING SYSTEMS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	7,600.00
LUANNE NELSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	70,000.00
LUCAS D BOWERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	9,464.30
LUCAS JAGELS	AK	46000-PUBLIC SAFETY	73000-SERVICES	14,271.75
LUCIANA WHITAKER AIKINS	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	1,000.00
LUCID REVERIE LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	20,000.00
LUCID REVERIE LLC	AK	41000-FISH & GAME	73000-SERVICES	4,999.95
LUCIDWORKS INC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	24,000.00
LUCILLE BARANKO	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,018.33
LUCILLE BARANKO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	28.22
LUCINDA HEITMANEK	ID	76000-ALASKA COURT SYSTEM	73000-SERVICES	7,709.85
LUCY TATE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	15,270.85
LUDMILA P GILBERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	11,198.30
LUEBBEN JOHNSON & BARNHOUSE LLP	NM	13000-DEPT. OF LAW	73000-SERVICES	27,893.50
LUFKIN INDUSTRIES	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,578.12
LUKE MILLER	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	7,616.90
LUKE WELD	AK	41000-FISH & GAME	72000-TRAVEL	3,746.69
LUKI AKELKOK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	16,000.00
LULU PRESS INC	NC	17000-EDUCATION & EARLY	74000-COMMODITIES	1,338.44
LUMIR LANG	AK	41000-FISH & GAME	74000-COMMODITIES	1,313.00
LUNDEEN BODY SHOP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	2,439.67
LUNDEEN BODY SHOP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	968.50
LUNDEEN BODY SHOP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,906.20
LUNDE MARINE ELECTONICS INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	1,606.79
LUNDE MARINE ELECTONICS INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	2,965.11
LUTAK LUMBER AND SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	4,089.64
LUTAK LUMBER AND SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,739.00
LUTHERAN SCHOOL ASSOC OF ANCH INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	31,892.70
LUTHERAN SOCIAL SERVICES OF ALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	8,100.00
LUTHER KING CAPITAL MANAGEMENT	TX	15000-DEPT. OF REVENUE	73000-SERVICES	736,899.00
LYDIA WIRKUS	AK	17000-EDUCATION & EARLY	73000-SERVICES	25,050.31
LYLE G MCNEAL	UT	36000-NATURAL RESOURCES	73000-SERVICES	2,454.27
LYLE GRIGGS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	3,795.00
LYLES HOME FURNISHINGS INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	2,085.00
LYLES HOME FURNISHINGS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,140.00
LYLES HOME FURNISHINGS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,380.00
LYLES HOME FURNISHINGS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	6,497.50
LYLES HOME FURNISHINGS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	6,260.00
LYLE SPARROWGROVE	AK	17000-EDUCATION & EARLY	73000-SERVICES	6,175.00
LYMAN HOFFMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	56,633.64
LYMAN HOFFMAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	794.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
LYNDA BANGHAM	AL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	7,172.50
LYNDA COM INC	CA	41000-FISH & GAME	73000-SERVICES	3,250.00
LYNDA COM INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	3,250.00
LYNDA G COLLIER	AK	41000-FISH & GAME	73000-SERVICES	1,650.00
LYNDA G COLLIER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,586.00
LYNDEN COTHARY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,139.90
LYNDEN INCORPORATED	WA	17000-EDUCATION & EARLY	73000-SERVICES	1,213.41
LYNDEN INCORPORATED	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	22,000.00
LYNDEN INCORPORATED	WA	36000-NATURAL RESOURCES	73000-SERVICES	9,554.54
LYNDEN INCORPORATED	WA	41000-FISH & GAME	73000-SERVICES	22,690.87
LYNDEN INCORPORATED	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	193,785.54
LYNDEN INCORPORATED	WA	57000-TRANSPORTATION & PF	73000-SERVICES	136,589.42
LYNDEN INCORPORATED	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,327.24
LYNDEN TRANSPORT	WA	15000-DEPT. OF REVENUE	73000-SERVICES	1,623.96
LYNDEN TRANSPORT	WA	17000-EDUCATION & EARLY	73000-SERVICES	1,427.56
LYNDEN TRANSPORT	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,556.12
LYNDEN TRANSPORT	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,445.69
LYNDEN TRANSPORT	WA	36000-NATURAL RESOURCES	73000-SERVICES	1,173.40
LYNDEN TRANSPORT	WA	41000-FISH & GAME	73000-SERVICES	22,274.40
LYNDEN TRANSPORT	WA	46000-PUBLIC SAFETY	73000-SERVICES	3,949.73
LYNDEN TRANSPORT	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	7,572.14
LYNDEN TRANSPORT	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	3,311.08
LYNDEN TRANSPORT	WA	57000-TRANSPORTATION & PF	73000-SERVICES	12,678.40
LYNDEN TRANSPORT	WA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	9,351.12
LYNDEN TRANSPORT	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	9,316.99
LYNDEN TRANSPORT	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	4,238.22
LYNN BAKER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,662.44
LYNN BENNETT	AK	41000-FISH & GAME	73000-SERVICES	121,997.90
LYNN CANAL BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	130,154.00
LYNN CANAL CORPORATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	37,039.54
LYNN CANAL COUNSELING SERVICES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,348.23
LYNN CANAL HUMAN RESOURCES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	287,709.00
LYNN CARLSON	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,418.00
LYNN GATTIS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	24,011.43
LYNN W RILL	AK	36000-NATURAL RESOURCES	73000-SERVICES	6,387.50
MACARTNEY INC	MA	41000-FISH & GAME	74000-COMMODITIES	4,246.65
MACCHEYNES CARPETS PLUS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	6,423.10
MACCHEYNES CARPETS PLUS INC	AK	41000-FISH & GAME	74000-COMMODITIES	8,890.00
MACCHEYNES CARPETS PLUS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	14,302.23
MACDONALD MILLER ALASKA INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	10,120.00
MAC ENTERPRISES INC	AK	41000-FISH & GAME	73000-SERVICES	27,000.00
MACHEREY NAGEL	PA	41000-FISH & GAME	74000-COMMODITIES	1,917.65
MACHO PRODUCTS INC	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,541.00
MACKAYSHIELDS LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	2,231,801.87
MACMILLAN HOLDINGS LLC	MO	17000-EDUCATION & EARLY	73000-SERVICES	30,000.00
MACYS RETAIL HOLDINGS INC	MN	29000-COMM,COMM & ECON DEV	73000-SERVICES	15,000.00
MADISON CONSULTING GROUP INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	4,000.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
MADISON LUMBER & HARDWARE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	2,035.91
MADISON LUMBER & HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	5,583.96
MAE KOUTCHAK	AK	41000-FISH & GAME	73000-SERVICES	2,000.00
MAGNETO POWER LLC	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,096.00
MAGNOLIA HOSPITALITY GROUP	CA	17000-EDUCATION & EARLY	72000-TRAVEL	1,532.34
MAGNOLIA HOSPITALITY GROUP	CA	17000-EDUCATION & EARLY	73000-SERVICES	525.00
MAGNUM SERVICES LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,918.00
MAGONE MARINE SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	15,150.00
MAGOON ENTERPRISES LLC	WA	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	6,641.00
MAGOON ENTERPRISES LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	81,083.37
MAHTO CONSTRUCTION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	2,924.73
MAHTO CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	122,169.17
MAILFINANCE INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	1,396.92
MAILFINANCE INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	2,805.84
MAILFINANCE INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	1,706.04
MAILFINANCE INC	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	21,376.12
MAILROOM FINANCE INC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	27,745.45
MAILROOM FINANCE INC	FL	27000-LABOR & WORKFORCE DV	73000-SERVICES	24,245.38
MAILROOM FINANCE INC	FL	34000-MIL & VETERANS AFF.	73000-SERVICES	6,582.71
MAILROOM FINANCE INC	FL	41000-FISH & GAME	73000-SERVICES	3,200.00
MAILROOM FINANCE INC	FL	46000-PUBLIC SAFETY	73000-SERVICES	17,183.83
MAILROOM FINANCE INC	FL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	3,227.74
MAINE OXY ACETYLENE SUPPLY CO	ME	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,118.26
MAINLINE INFORMATION SYSTEMS INC	AL	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	83,329.16
MAINLINE INFORMATION SYSTEMS INC	AL	03000-DEPT ADMINISTRATION	73000-SERVICES	16,665.84
MAINLINE INFORMATION SYSTEMS INC	AL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	12,495.60
MAINSL SERVICES INC	MN	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	156,811.91
MAINTENANCE RESELLER CORPORATION	MA	57000-TRANSPORTATION & PF	73000-SERVICES	2,220.00
MAKENNA HOTEL INVESTMENTS LLC	MT	36000-NATURAL RESOURCES	72000-TRAVEL	4,900.00
MAKO HAGGERTY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,660.00
MALCO ENTERPRISES OF NEVADA INC	NV	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,328.78
MALCOLM GAYLORD	AK	41000-FISH & GAME	73000-SERVICES	2,397.50
MALCOLM MCADIE		41000-FISH & GAME	73000-SERVICES	9,790.00
MALLOTS GENERAL STORE INC	AK	41000-FISH & GAME	74000-COMMODITIES	6,161.49
MALOLOGA SIO	AK	17000-EDUCATION & EARLY	73000-SERVICES	128,024.69
MAMMOTH MUSIC INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,519.95
MAMOTSE MAKGETLA	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	15,950.00
MANAGEMENT CONCEPTS INC	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,159.00
MANAGEMENT CONCEPTS INC	VA	36000-NATURAL RESOURCES	73000-SERVICES	1,295.10
MANAGEMENT SERVICES FOR EDUCATION DATA	AR	17000-EDUCATION & EARLY	73000-SERVICES	73,569.00
MANAGEMENT SERVICES FOR EDUCATION DATA	AR	17000-EDUCATION & EARLY	74000-COMMODITIES	3,750.00
MANCOMM INC	IA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,225.35
MANCOMM INC	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,307.75
MANDALAY BAY RESORT & CASINO	NV	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,212.96
M AND M ELECTRIC INC	AK	41000-FISH & GAME	73000-SERVICES	1,185.00
MANDY ALEXIE	AK	41000-FISH & GAME	73000-SERVICES	1,070.00
MANDY PURVIS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	2,062.18

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

Vendor Name	Vendor State	Department	Account Category	Actual
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	3,205.44
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,470.10
MANIILAQ ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	5,299,700.94
MANIILAQ ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	5,709.34
MANIILAQ ASSOCIATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,850.00
MANIILAQ ASSOCIATION	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	337,004.00
MANIILAQ ASSOCIATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	121,329.03
MANIILAQ MEDICAL HEALTH CTR	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	56,120.70
MANLEY HOT SPRINGS COMMUNITY ASSN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	52,119.00
MANLEY LAND SURVEYORS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	58,365.00
MANLEY LODGE & TRADING POST	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,540.00
MANLEY VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	89,435.69
MANLEY VILLAGE COUNCIL	AK	36000-NATURAL RESOURCES	73000-SERVICES	130,433.80
MANOKOTAK NATIVES LIMITED	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	6,000.00
MANTLE INDUSTRIES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,700.00
MANZEK PROPERTIES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	27,720.00
MAO TOSIS ALASKA PRIDE PROGRAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	300,000.00
MAP ALTERNATIVE ASSET MANAGEMENT CO LLC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	96,243.00
MAPPA TESTLAB INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	64,507.50
MARC A RODERICK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,187.50
MARC CLOWARD	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,615.17
MARC CRAIN	OR	36000-NATURAL RESOURCES	72000-TRAVEL	488.71
MARC CRAIN	OR	36000-NATURAL RESOURCES	73000-SERVICES	1,400.00
MARC DUMAS MD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,424.38
MARCH OF DIMES BIRTH DEFECTS FOUNDATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,500.00
MARCI JOHNSON	AK	41000-FISH & GAME	73000-SERVICES	1,300.00
MARC LIND	AK	41000-FISH & GAME	74000-COMMODITIES	4,824.00
MARC OTTE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,124.00
MARC ROBINSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	83,888.00
MARC T ORMSBY	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,140.00
MARCUS BIBBS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	27,729.96
MARCUS C DEEDE MD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	42,500.00
MARCUS FORKNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,329.00
MARCUS JENSEN	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,250.00
MARCUS J GHO	AK	41000-FISH & GAME	73000-SERVICES	1,188.00
MARCY HENSCH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,287.26
MAREI A BENTON	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,172.39
MARGARET A THARP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	29,998.83
MARGARET A THARP	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	2,539.20
MARGARET C POWERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,495.60
MARGARET DOWLING	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,968.70
MARGARET GRACE MCWILLIAMS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	2,493.50
MARGARET HENEGHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,624.49
MARGARET MACKINNON	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,059.80
MARGARET S WRIGHT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	3,239.00
MARGIE EDWARDS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,250.00
MARGIT BROOKS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,428.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
MARGOL INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,542.00
MARGORIE E TILLION	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,293.00
MARIAN HOWE	MA	41000-FISH & GAME	73000-SERVICES	15,343.00
MARIANNE H SULLIVAN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,311.50
MARI C CARPENETI	AK	13000-DEPT. OF LAW	72000-TRAVEL	2,000.00
MARIDON BOARIO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	5,068.80
MARIE L MOTSCHMAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,991.72
MARIES LITTLE LAMBS LEARNING CENTER LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	21,162.00
MARIES LITTLE LAMBS LEARNING CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	11,475.26
MARIE STEELE	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,392.00
MARILYN B KERR	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	2,053.10
MARILYN E WHITE	AK	17000-EDUCATION & EARLY	73000-SERVICES	70,000.00
MARILYN L RODRIGUEZ	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,863.00
MARILYN MAY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	2,499.04
MARINA AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	1,800.00
MARINA MOTEL INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,500.00
MARINE ENGINE & REPAIR	WA	41000-FISH & GAME	74000-COMMODITIES	1,256.02
MARINE EXCHANGE OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	585,125.83
MARINER SUPPLY INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,774.17
MARINE SYSTEMS INC	TX	46000-PUBLIC SAFETY	74000-COMMODITIES	4,413.78
MARINE SYSTEMS INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	37,485.02
MARINE SYSTEMS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	106,270.29
MARITIME CONTENT LTD		48000-ENVIRONMENTAL CONS	73000-SERVICES	2,217.06
MARITIME HELICOPTERS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	170,968.77
MARITIME HELICOPTERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	358,623.98
MARITIME HELICOPTERS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	2,994.75
MARITIME HELICOPTERS	AK	41000-FISH & GAME	73000-SERVICES	14,693.88
MARITIME HELICOPTERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	8,806.16
MARITIME HYDRAULICS INC	AK	41000-FISH & GAME	73000-SERVICES	2,938.87
MARITIME HYDRAULICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	7,900.08
MARITIME HYDRAULICS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,250.00
MARITIME HYDRAULICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	9,969.28
MARITIME TRAINING SERVICES	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,292.25
MARIUS MAXWELL	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,500.00
MARKA ANNE BROOKS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	23,362.27
MARK A BLACKBURN	HI	17000-EDUCATION & EARLY	74000-COMMODITIES	16,500.00
MARK A BURLEY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,070.00
MARK A COX	AK	41000-FISH & GAME	73000-SERVICES	1,500.00
MARK ALLEGREZZA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,620.00
MARK ALLEN HIXSON	AK	41000-FISH & GAME	73000-SERVICES	800.00
MARK ALLEN HIXSON	AK	41000-FISH & GAME	74000-COMMODITIES	3,453.32
MARK A PEDERSEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,453.00
MARK ARNOLD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	396,810.00
MARK A. TORKELSON	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,326.00
MARK A. TORKELSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,035.00
MARK A. TORKELSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	39.25
MARK BOYDSTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,050.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
MARK CALLAHAN	MA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,072.60
MARK DALE	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	2,194.36
MARK DELOZIER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	16,428.01
MARK D FIGLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,720.00
MARK ENFIELD	WA	46000-PUBLIC SAFETY	73000-SERVICES	7,702.32
MARK E SZABAT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,513.00
MARKET BASKET INC	AK	41000-FISH & GAME	73000-SERVICES	1,970.00
MARKET CENTER LODGING LP	TX	46000-PUBLIC SAFETY	72000-TRAVEL	2,142.69
MARKETING SYSTEMS GROUP	NJ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	14,662.16
MARKETLAB INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,064.74
MARK FLAKER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,250.00
MARK HIGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,246.00
MARK H PAYNE	AK	13000-DEPT. OF LAW	72000-TRAVEL	4,189.40
MARK H ROTI	AK	41000-FISH & GAME	72000-TRAVEL	1,353.00
MARK J NIELSEN	WA	13000-DEPT. OF LAW	73000-SERVICES	20,319.57
MARK KNAPP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,456.35
MARK KOENEMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,298.62
MARK KOVERDAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,467.85
MARK L BRAGAT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,075.00
MARK LEWIS NUNN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	2,445.90
MARK LISTBERGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	7,155.00
MARK MARETTE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,701.00
MARK MILLER	AK	41000-FISH & GAME	73000-SERVICES	57,233.86
MARK NEUMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	26,481.98
MARK NEUMAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	817.70
MARK PACKILA	AK	41000-FISH & GAME	73000-SERVICES	45,188.39
MARK PROCH	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,000.00
MARK SAKALASKAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,216.67
MARK SLICHTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	7,223.65
MARK STICHERT	AK	41000-FISH & GAME	72000-TRAVEL	1,396.90
MARK SUNDT	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	5,409.00
MARK W GUNN	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,500.00
MARLENE STEPHENS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	8,432.71
MARLENE STEPHENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	2,514.71
MARLETT INVESTMENTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	21,457.94
MARLIN LEASING INC	NJ	57000-TRANSPORTATION & PF	73000-SERVICES	8,505.00
MARMON-HERRINGTON CO	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,624.89
MARNE M GUNDERSON	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	8,461.51
MAROON TRUCKING CO INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	6,846.44
MARQUIS ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,500.00
MARQUIS ID SYSTEMS	IN	03000-DEPT ADMINISTRATION	73000-SERVICES	550,000.00
MARQUIS ID SYSTEMS	IN	03000-DEPT ADMINISTRATION	74000-COMMODITIES	170,244.12
MARRIOTT HOTELS	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	14,367.83
MARRIOTT HOTELS	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	35.91
MARRIOTT HOTELS	DC	17000-EDUCATION & EARLY	72000-TRAVEL	2,221.31
MARRIOTT HOTELS	DC	17000-EDUCATION & EARLY	73000-SERVICES	27.46
MARRIOTT HOTELS	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	4,431.39

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

Vendor Name	Vendor State	Department	Account Category	Actual
MARRIOTT HOTELS	DC	46000-PUBLIC SAFETY	72000-TRAVEL	1,109.70
MARRIOTT INTERNATIONAL	VA	17000-EDUCATION & EARLY	72000-TRAVEL	1,207.20
MARRIOTT INTERNATIONAL	VA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,243.00
MARRIOTT INTERNATIONAL	VA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	1,088.91
MARRIOTT INTERNATIONAL INC	GA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	10,471.56
MARRIOTT INTERNATIONAL INC	GA	03000-DEPT ADMINISTRATION	72000-TRAVEL	1,103.32
MARRIOTT INTERNATIONAL INC	GA	15000-DEPT. OF REVENUE	72000-TRAVEL	8,991.58
MARRIOTT INTERNATIONAL INC	GA	15000-DEPT. OF REVENUE	73000-SERVICES	38.12
MARRIOTT INTERNATIONAL INC	GA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	3,329.08
MARRIOTT INTERNATIONAL INC	GA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	1,080.63
MARRIOTT INTERNATIONAL INC	GA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	14,770.19
MARRIOTT INTERNATIONAL INC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	38.85
MARRIOTT INTERNATIONAL INC	GA	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,709.40
MARRIOTT INTERNATIONAL INC	GA	41000-FISH & GAME	72000-TRAVEL	2,800.09
MARRIOTT INTERNATIONAL INC	GA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,165.87
MARRIOTT INTERNATIONAL INC	GA	57000-TRANSPORTATION & PF	72000-TRAVEL	2,335.00
MARRIOTT INTERNATIONAL INC	LA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,086.52
MARRIOTT INTERNATIONAL INC	WA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	2,859.89
MARRIOTT INTERNATIONAL INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,669.88
MARRIOTT WARDMAN PARK HOTEL INC	DC	03000-DEPT ADMINISTRATION	72000-TRAVEL	1,030.79
MARRIOTT WARDMAN PARK HOTEL INC	DC	17000-EDUCATION & EARLY	72000-TRAVEL	5,429.45
MARRIOTT WARDMAN PARK HOTEL INC	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	2,078.72
MARRIOTT WARDMAN PARK HOTEL INC	DC	46000-PUBLIC SAFETY	72000-TRAVEL	3,417.87
MARRIOTT WARDMAN PARK HOTEL INC	DC	48000-ENVIRONMENTAL CONS	72000-TRAVEL	4,965.97
MARRIOTT WARDMAN PARK HOTEL INC	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	3,366.37
MARRULUT ENIIT ASSISTED LIVING HOME	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	19,257.00
MARRULUT ENIIT ASSISTED LIVING HOME	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	234,600.00
MARSHALL ALBERTSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,000.00
MARSHALL AND ASSOCIATES	ID	57000-TRANSPORTATION & PF	73000-SERVICES	5,488.33
MARSHALLS ELECTRIC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	10,000.00
MARSHALLS ELECTRIC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	22,220.00
MARSHALLS ELECTRIC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	118,446.44
MARSHALLS ELECTRIC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	17,000.00
MARSHALL TRADITIONAL COUNCIL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	15,120.00
MARSH CREEK LLC	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	27,551.00
MARSH CREEK LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,726.00
MARSH CREEK LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	57,032.16
MARSH CREEK LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	26,239.29
MARSH & MCLENNAN_AGENCY LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	316,700.00
MARTHA ELLIS	AK	41000-FISH & GAME	72000-TRAVEL	2,144.85
MARTHA J STRACK	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	3,093.36
MARTHA REID	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,400.00
MARTIN A NEFF	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	5,208.00
MARTINDALE CONSULTANTS INC	OK	15000-DEPT. OF REVENUE	73000-SERVICES	184,623.62
MARTIN E MCALLISTER	MT	36000-NATURAL RESOURCES	73000-SERVICES	4,800.00
MARTIN ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	9,100.00
MARTIN HENNER ATTORNEY	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	1,200.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
MARTIN PIHL	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	4,067.69
MARTIN SHELTON	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	13,256.40
MARTY WECH	AK	41000-FISH & GAME	73000-SERVICES	1,400.00
MARVIN EDWIN TRIMMER	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,805.85
MARVIN E ROACH JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,569.30
MARY ANN BENOIT	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	1,000.00
MARY ANNE HEADINGS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,818.70
MARYANN M DIERCKMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,518.63
MARYANN RAY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	1,080.00
MARYANN RAY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	5,500.00
MARY DOUBT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,014.00
MARY DOWNS	AK	17000-EDUCATION & EARLY	73000-SERVICES	70,000.00
MARY ELIZABETH RIDER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	78,984.18
MARY ELLEN ASHTON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,530.00
MARY E REHFELD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,398.26
MARY E REHFELD	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	32.58
MARY E SERGIE	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	4,261.92
MARY GREGG	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	74.00
MARY GREGG	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,275.00
MARY J STEWART RUSSO	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	1,138.00
MARY KAY HAVENS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,434.00
MARY K BULLIS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	1,200.00
MARY K MCEWEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	4,000.00
MARY LOUISE WEGNER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	2,547.39
MARY MATHEWS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	2,190.66
MARY SCHMIT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	39,873.00
MARY SIROKY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,092.44
MARY SOUTHARD	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	39,500.00
MARY T THIBEAULT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	2,469.59
MASERCULIQ INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	2,632.09
MASERCULIQ INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	48,899.10
MASERCULIQ INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,540.00
MASERCULIQ INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,216.00
MASSACHUSETTS AUDIO VISUAL EQUIPMENT INC	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,501.81
MASSIF MOUNTAIN GEAR COMPANY	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	5,122.30
MATANUSKA AIR MAINTENANCE LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	12,521.15
MATANUSKA AIR MAINTENANCE LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,985.00
MATANUSKA COMMUNITY HEALTH CARE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	10,000.00
MATANUSKA COMMUNITY HEALTH CARE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	213,233.00
MATANUSKA COMMUNITY HEALTH CARE	AK	46000-PUBLIC SAFETY	73000-SERVICES	6,247.15
MATANUSKA ELECTRIC ASSOCIATION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	108,574.59
MATANUSKA ELECTRIC ASSOCIATION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	172,795.77
MATANUSKA ELECTRIC ASSOCIATION INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	40,576.61
MATANUSKA ELECTRIC ASSOCIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	5,363,982.84
MATANUSKA ELECTRIC ASSOCIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	48,457.44
MATANUSKA ELECTRIC ASSOCIATION INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,466,806.81
MATANUSKA ELECTRIC ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	700,606.04

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

Vendor Name	Vendor State	Department	Account Category	Actual
MATANUSKA ELECTRIC ASSOCIATION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	106,487.08
MATANUSKA ELECTRIC ASSOCIATION INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	93,444.34
MATANUSKA SUSITNA BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	789,157.92
MATANUSKA SUSITNA BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	18,967,007.00
MATANUSKA SUSITNA BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	315,604.00
MATANUSKA SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	34,279,504.90
MATANUSKA SUSITNA BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	392,350.00
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	20,250.35
MATANUSKA SUSITNA BOROUGH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	169,711.78
MATANUSKA SUSITNA BOROUGH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	149,142.43
MATANUSKA SUSITNA BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	428,792.41
MATANUSKA SUSITNA BOROUGH	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	750,263.00
MATANUSKA-SUSITNA BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	2,958,399.18
MATANUSKA TELEPHONE ASSOCIATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	147,509.10
MATANUSKA TELEPHONE ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	52,685.28
MATANUSKA TELEPHONE ASSOCIATION	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	6,269.75
MATANUSKA TELEPHONE ASSOCIATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	38,096.55
MATANUSKA TELEPHONE ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	14,988.86
MATANUSKA TELEPHONE ASSOCIATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	34,374.72
MATANUSKA TELEPHONE ASSOCIATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,510.00
MATANUSKA TELEPHONE ASSOCIATION	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	15,444.36
MATANUSKA TELEPHONE ASSOCIATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	1,566.05
MATANUSKA TELEPHONE ASSOCIATION	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	53,633.49
MATANUSKA TELEPHONE ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,209.96
MATANUSKA TELEPHONE ASSOCIATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	767,478.51
MATANUSKA TELEPHONE ASSOCIATION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	18,393.78
MATANUSKA TOWING AND RECOVERY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	70,360.50
MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	6,136.14
MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	1,203.30
MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	4,532.82
MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,443.10
MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	16,689.28
MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	29,086.60
MATERIALS INTEGRITY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	20,446.38
MATHENY ENTERPRISES LLC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	33,741.53
MATHENY ENTERPRISES LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	9,626.79
MATHESON MINING CONSULTANTS INC	CO	41000-FISH & GAME	73000-SERVICES	50.00
MATHESON MINING CONSULTANTS INC	CO	41000-FISH & GAME	74000-COMMODITIES	1,529.10
MATHEW A SNYDER	AK	41000-FISH & GAME	73000-SERVICES	26,928.00
MATSONS LABORATORY LLC	MT	41000-FISH & GAME	73000-SERVICES	14,287.75
MATSU ASPHALT MAINTENANCE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,079.54
MAT-SU BASEBALL INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	181,577.02
MAT-SU BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	6,978.06
MAT-SU BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	177,442,679.38
MAT-SU BOROUGH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	147,485.00
MAT-SU BOROUGH SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	99,524.74
MAT-SU BOROUGH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	209,020.95

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

Vendor Name	Vendor State	Department	Account Category	Actual
MATSU BUSINESS ALLIANCE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,500.00
MAT-SU CHAPTER ALASKA FARM BUREAU	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	3,750.00
MAT-SU COMMUNITY TRANSIT CORP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	57,950.00
MAT-SU COMMUNITY TRANSIT CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	888,978.48
MAT-SU EMERGENCY MEDICINE PHYSICIAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	4,176.00
MAT-SU HEALTH SERVICES INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	21,631.77
MAT-SU HEALTH SERVICES INC	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,744,595.00
MAT-SU INTEGRATIVE MEDICINE LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,168.88
MAT-SU MIDWIFERY INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	21,250.00
MAT-SU RESOURCE CONSERVE & DEV INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	105,175.00
MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,517,000.00
MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	674,799.76
MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,631.20
MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	31,954.90
MAT-SU TITLE AGENCY LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	794,000.00
MAT-SU TITLE AGENCY LLC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	63,268.00
MAT-SU TITLE AGENCY LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	20,200.00
MAT-SU TITLE INSURANCE AGENCY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	6,500.00
MAT-SU TRAILS COUNCIL INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	18,159.88
MAT-SU VALLEY III LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	21,250.00
MAT-SU VALLEY MEDICAL CENTER LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	26,665.43
MAT-SU VALLEY MEDICAL CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	88,854.00
MAT-SU VALLEY MEDICAL CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	523,607.45
MAT-SU VALLEY MEDICAL CENTER LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	54,764.99
MAT-SU VALLEY MEDICAL CENTER LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	53,401.59
MATSU WATER LLC	AK	41000-FISH & GAME	74000-COMMODITIES	1,589.80
MATSU WATER LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,180.60
MATTHEW A GOLDFARB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	10,961.80
MATTHEW BENDER & COMPANY INC	PA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	11,814.89
MATTHEW BENDER & COMPANY INC	PA	13000-DEPT. OF LAW	74000-COMMODITIES	14,354.92
MATTHEW BENDER & COMPANY INC	PA	15000-DEPT. OF REVENUE	74000-COMMODITIES	5,582.15
MATTHEW BENDER & COMPANY INC	PA	17000-EDUCATION & EARLY	74000-COMMODITIES	2,302.32
MATTHEW BENDER & COMPANY INC	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	6,131.24
MATTHEW BENDER & COMPANY INC	PA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	4,368.00
MATTHEW BENDER & COMPANY INC	PA	36000-NATURAL RESOURCES	74000-COMMODITIES	3,452.20
MATTHEW BENDER & COMPANY INC	PA	41000-FISH & GAME	73000-SERVICES	47,128.00
MATTHEW BENDER & COMPANY INC	PA	41000-FISH & GAME	74000-COMMODITIES	5,730.48
MATTHEW BENDER & COMPANY INC	PA	46000-PUBLIC SAFETY	73000-SERVICES	1,200.00
MATTHEW BENDER & COMPANY INC	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	25,162.00
MATTHEW BENDER & COMPANY INC	PA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,435.46
MATTHEW BENDER & COMPANY INC	PA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	4,605.26
MATTHEW BENDER & COMPANY INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,267.38
MATTHEW BENDER & COMPANY INC	PA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	70,272.00
MATTHEW BENDER & COMPANY INC	PA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	2,157.37
MATTHEW BENDER & COMPANY INC	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	130.00
MATTHEW BENDER & COMPANY INC	PA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	185,580.37
MATTHEW CATALANO	AL	41000-FISH & GAME	72000-TRAVEL	262.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
MATTHEW CATALANO	AL	41000-FISH & GAME	73000-SERVICES	2,000.00
MATTHEW C PLATTNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,368.00
MATTHEW CRUICKSHANK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	7,240.00
MATTHEW E LINDQUIST	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	3,500.00
MATTHEW H HANSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,000.00
MATTHEW H WESTOVER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	12,708.00
MATTHEW H WESTOVER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	9,577.50
MATTHEW J SOUSA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,545.00
MATTHEW KIRCHHOFF	AK	41000-FISH & GAME	73000-SERVICES	1,200.00
MATTHEW KNUTSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,185.00
MATTHEW KNUTSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,900.00
MATTHEW KOOKESH	AK	41000-FISH & GAME	73000-SERVICES	5,156.00
MATTHEW P KEITH	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	3,438.64
MATTHEW SIEGEL	ME	15000-DEPT. OF REVENUE	73000-SERVICES	2,000.00
MATTHEW SIEGEL	ME	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	7,800.00
MATTHEW VANDEVENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	2,500.00
MATTHEW VANDEVENTER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,750.00
MATTHEW VANDEVENTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	10,750.00
MATTHEW VANDEVENTER	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,680.00
MATTHEW WALKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,098.00
MATTHEW W LYONS	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,504.80
MATTHIAS R CICOTTE	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,130.71
MATT KELLER	AK	41000-FISH & GAME	73000-SERVICES	109,725.80
MAT-VALLEY POTATO GROWERS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	129,592.00
MAT-VALLEY POTATO GROWERS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	6,064.38
MAUER JOHNSON LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	163,171.47
MAURICE ALTO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,188.08
MAURICE SHULTZ	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,052.76
MAURICE SHULTZ	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,156.29
MAX GRUENBERG	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	25,489.25
MAX GRUENBERG	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	390.00
MAXIM PHYSICIAN RESOURCES LLC	MD	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	44,000.00
MAXIMUS CONSULTING SERVICES INC	MD	03000-DEPT ADMINISTRATION	73000-SERVICES	37,250.00
MAXIMUS CONSULTING SERVICES INC	MD	15000-DEPT. OF REVENUE	73000-SERVICES	14,347.36
MAXIMUS CONSULTING SERVICES INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	11,978.36
MAXIMUS CONSULTING SERVICES INC	MD	36000-NATURAL RESOURCES	73000-SERVICES	21,342.51
MAXIMUS CONSULTING SERVICES INC	MD	76000-ALASKA COURT SYSTEM	73000-SERVICES	4,465.00
MAXIMUS INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	75,323.87
MAXIMUS INC	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,497,610.74
MAXINE FROEMLING	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,007.60
MAX LECLAIR	AK	46000-PUBLIC SAFETY	73000-SERVICES	27,722.31
MAX PERFORMANCE HYDRAULICS INC	WA	41000-FISH & GAME	74000-COMMODITIES	1,282.37
MAX RIGGS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,760.00
MAX RIGGS	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	0.00
MAX-VIZ INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	39,566.00
MAX YUNAK SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	20,000.00
MAYES TESTING ENGINEERS INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	1,178.94

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

Vendor Name	Vendor State	Department	Account Category	Actual
MAYES TESTING ENGINEERS INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	965,133.73
MAYFLOWER PARK HOTEL	WA	46000-PUBLIC SAFETY	72000-TRAVEL	6,352.64
MAYUMI P GABOR	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,068.88
MBA CONSULTING ENGINEERS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	25,943.00
MBA CONSULTING ENGINEERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	18,568.24
M-B COMPANIES INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	89,651.77
M-B COMPANIES INC	WI	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	428,735.98
MB MANAGEMENT SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	8,000.00
MCA COMPUTER CORPORATION	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	3,455.00
MCCALLIE ASSOCIATES INC	NE	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	131,740.75
MCCARTHY AREA COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	47,398.00
MCCLINTOCK LAND ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	539,704.17
MCCLINTOCK LAND ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	5,543.82
MCCOOL CARLSON GREEN	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	249,777.00
MCCOOL CARLSON GREEN	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	20,326.54
M C CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	280,306.65
M C CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	46,246.05
MCCRONE MICROSCOPES & ACCESSORIES INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	8,167.50
MCDOWELL GROUP	AK	17000-EDUCATION & EARLY	73000-SERVICES	24,000.00
MCDOWELL GROUP	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	594,328.41
MCDOWELL GROUP	AK	46000-PUBLIC SAFETY	73000-SERVICES	27,058.87
MCDOWELL GROUP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	12,521.71
MCFARLAND & ASSOCIATES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	17,991.00
MCGRATH LIGHT & POWER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	40,791.45
MCGRATH LIGHT & POWER INC	AK	41000-FISH & GAME	73000-SERVICES	4,720.89
MCGRATH LIGHT & POWER INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	8,628.00
MCGRATH LIGHT & POWER INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	17,154.83
MCGRAW-HILL PUBLICATIONS INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	213,679.00
MCGRAW-HILL PUBLICATIONS INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	18,758.12
MCGRAW-HILL PUBLICATIONS INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,351.28
MCGRAW-HILL PUBLICATIONS INC	TX	15000-DEPT. OF REVENUE	74000-COMMODITIES	3,067.88
MCGRAW-HILL PUBLICATIONS INC	TX	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	6,485.00
MCGRAW-HILL PUBLICATIONS INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	1,430.00
MCGRAW-HILL PUBLICATIONS INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	17,005.90
MCGRAWS CUSTOM CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,000,079.48
MCGRAWS CUSTOM CONSTRUCTION INC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	318,430.00
MCHUGH PIERRE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,256.98
MCI FOODS INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	1,620.80
MCKENNA BROTHERS PAVING INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,350.00
MCKENZIE OLIVER	AK	41000-FISH & GAME	72000-TRAVEL	1,188.00
MCKESSON CORP	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	70,280.90
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	27,150.82
MCKINLEY CAPITAL MANAGEMENT INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	2,723,572.00
MCKINLEY COUNTERTOPS LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	22,234.00
MCKINLEY FENCE CO OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	19,484.00
MCKINLEY FENCE CO OF ALASKA INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	52,200.00
MCKINLEY FENCE CO OF ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	46,212.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
MCKINLEY FENCE CO OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	194,217.20
MCKINLEY FENCE CO OF ALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	729,842.40
MCKINLEY PROPERTIES INC	AK	13000-DEPT. OF LAW	73000-SERVICES	2,040.00
MCKINLEY PROPERTIES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	45,900.00
MCKINLEY PROPERTIES INC	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	2,160.00
MCMASTER-CARR SUPPLY COMPANY	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	2,464.04
MCMASTER-CARR SUPPLY COMPANY	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	4,229.31
MCMASTER-CARR SUPPLY COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,093.23
MCM ENGINEERING INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	9,540.65
MCM ROE INC	AK	41000-FISH & GAME	73000-SERVICES	1,950.00
MCM ROE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	250,000.00
MCNABB'S AUTO PARTS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,330.79
MDE INC	MD	46000-PUBLIC SAFETY	73000-SERVICES	3,135.00
MD MARINE ELECTRIC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	5,000.00
MEAD & HUNT INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	717,062.92
MEAD & HUNT INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,643,009.80
MEADOW LAKES COMMUNITY COUNCIL INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	30,000.00
MEADOW LAKES COMMUNITY DEVELOPMENT INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	35,000.00
MEADOW LAKES SUPPLY COMPANY PLUMBING &	AK	41000-FISH & GAME	73000-SERVICES	2,500.00
MEAGAN M SHARP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	10,432.04
MEASURAND INC		57000-TRANSPORTATION & PF	73000-SERVICES	800.00
MEASURAND INC		57000-TRANSPORTATION & PF	74000-COMMODITIES	23,470.00
MEASUREMENT RESEARCH CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	19,136.45
MEASUREMENT TECHNOLOGY LABORATORIES LLC	MN	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	12,350.00
MECCO INC	WA	41000-FISH & GAME	74000-COMMODITIES	9,380.00
MECHANICAL SALES INC	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,665.00
MECHANICAL SALES INC	WA	41000-FISH & GAME	73000-SERVICES	2,255.00
MECHANICAL SOLUTIONS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	3,500.00
MEDALLION FOUNDATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,187.50
MEDCO SUPPLY CO	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	1,525.25
MEDELA INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	24,590.16
MEDIA ALL STARS INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	3,000.00
MEDIA ALL STARS INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	1,200.00
MEDIA CYBERNETICS	PA	41000-FISH & GAME	73000-SERVICES	4,329.41
MEDIA INDEX PUBLISHING	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	9,900.00
MEDIA INDEX PUBLISHING	WA	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	2,400.00
MEDIA INDEX PUBLISHING	WA	46000-PUBLIC SAFETY	73000-SERVICES	3,260.00
MEDICAL PARK LABORATORIES	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	72,706.34
MEDICAL PRIORITY CONSULTANTS INC	UT	46000-PUBLIC SAFETY	73000-SERVICES	4,439.00
MEDIC FIRST AID INTERNATIONAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	11,060.72
MEDIC FIRST AID INTERNATIONAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,931.01
MEDIMEDIA USA INC	PA	36000-NATURAL RESOURCES	73000-SERVICES	1,690.00
MEDIMEDIA USA INC	PA	36000-NATURAL RESOURCES	74000-COMMODITIES	1,117.39
MEDLINE INDUSTRIES INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	33.03
MEDLINE INDUSTRIES INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	69,751.00
MEDLINE INDUSTRIES INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	53,037.01
MEDLINE INDUSTRIES INC	TX	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	5,117.42

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

Vendor Name	Vendor State	Department	Account Category	Actual
MED-TECH RESOURCE INC	OR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,479.84
MEGAN G MCCLAREN	AK	41000-FISH & GAME	73000-SERVICES	1,200.00
MEGAN S LITSTER	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	60.00
MEGATRAX PRODUCTION MUSIC INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	1,879.75
MEGHANNE C FAULISE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	9,651.53
MEGS LEARNING WORLD INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	29,051.51
MEGYN A GREIDER	AK	13000-DEPT. OF LAW	72000-TRAVEL	4,325.72
MELANIE ARNOLDS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,326.00
MELANIE BAKKER	AK	41000-FISH & GAME	73000-SERVICES	1,020.00
MELANIE WORKMAN	AK	41000-FISH & GAME	73000-SERVICES	15,000.00
MELANIE WORKMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	19,158.60
MELISSA A TEMPLE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,097.00
MELISSA A TRAINER COMMUNICATIONS LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	16,000.00
MELISSA J BELL	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,518.00
MELISSA J SALMON	AK	41000-FISH & GAME	72000-TRAVEL	1,468.00
MELISSA LACOUR	AK	41000-FISH & GAME	73000-SERVICES	2,355.00
MELISSA M SAVAGE	AK	41000-FISH & GAME	73000-SERVICES	2,340.00
MELLISA C DUNN	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	2,400.00
MELODY WALL	AK	41000-FISH & GAME	73000-SERVICES	15,838.00
MELODY WALL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	213,013.00
MELORA GABER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,180.51
MELTWATER NEWS US INC	CA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	3,000.00
MELVYN R KNIGHT		73000-LEGISLATIVE AUDIT	72000-TRAVEL	2,137.30
MEMPHIS NET & TWINE CO INC	TN	41000-FISH & GAME	73000-SERVICES	515.00
MEMPHIS NET & TWINE CO INC	TN	41000-FISH & GAME	74000-COMMODITIES	5,089.13
MENDENHALL INVESTIGATIONS INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	961.00
MENDI ANTISDEL	AK	15000-DEPT. OF REVENUE	73000-SERVICES	22,035.00
MENTASTA LAKE VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	149,729.00
MENTOR ENGINEERING INC		57000-TRANSPORTATION & PF	73000-SERVICES	126,200.00
MERCK SHARP & DOHME CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,264,609.54
MEREDITH MARCHIONI	NJ	41000-FISH & GAME	72000-TRAVEL	2,077.60
MERGERMARKET LIMITED	NY	57000-TRANSPORTATION & PF	73000-SERVICES	2,895.00
MERIAL LIMITED	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	9,720.00
MERIDIAN BIOSCIENCE CORP	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,168.38
MERIDIAN SYSTEMS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	23,920.00
MERIDIAN SYSTEMS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,814.00
MERIDITH BOMAN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	2,312.99
MERIT APPAREL	FL	41000-FISH & GAME	74000-COMMODITIES	2,499.00
MERLENE BASKIN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,134.96
MERLIN J WIBBENMEYER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	101,156.25
MERNA SHELDON	AK	41000-FISH & GAME	73000-SERVICES	1,225.00
MERRILL FIELD INSTRUMENTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,345.00
MERRILL FIELD INSTRUMENTS INC	AK	41000-FISH & GAME	73000-SERVICES	1,320.00
MERRILL FIELD INSTRUMENTS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,060.00
MERRILL FIELD INSTRUMENTS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	9,695.00
MERRILL LYNCH PIERCE FENNER & SMITH INC	MA	57000-TRANSPORTATION & PF	73000-SERVICES	62,511.05
MERSIN PELLUMBI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	20,400.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
MESA LABORATORIES INC	CO	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,471.00
META ENTERPRISES LLC	TN	41000-FISH & GAME	73000-SERVICES	105.00
META ENTERPRISES LLC	TN	41000-FISH & GAME	74000-COMMODITIES	1,729.00
METAFUSE INC	CA	41000-FISH & GAME	73000-SERVICES	3,900.00
METAL CREEK AUTOBODY LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,276.59
METAL CREEK AUTOBODY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	28,723.54
METAL EDGE INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	1,820.77
METCALFE COMMUNICATIONS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,950.00
METCO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	17,622.12
METCO INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,084.53
METCO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	5,050.00
METCO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	13,087.50
METCO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	78,485.18
METLAKATLA INDIAN COMMUNITY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	54,842.48
METLAKATLA INDIAN COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	70,351.10
METLAKATLA INDIAN COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	41,889.00
METLAKATLA INDIAN COMMUNITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	3,466,682.46
METLAKATLA INDIAN COMMUNITY	AK	36000-NATURAL RESOURCES	73000-SERVICES	58,540.00
METLAKATLA INDIAN COMMUNITY	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	78,077.48
METLAKATLA INDIAN COMMUNITY	AK	41000-FISH & GAME	73000-SERVICES	1,950.00
METLAKATLA POWER & LIGHT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	15,259.73
MET ONE INSTRUMENTS	WA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	12,729.40
METROPOLITAN PIPE AND SUPPLY COMPANY	MA	41000-FISH & GAME	74000-COMMODITIES	2,037.84
METROTECH CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	2,233.97
METTLER TOLEDO LLC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	3,330.00
METTLER TOLEDO LLC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	7,865.00
METTLER TOLEDO LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,840.00
METTLER TOLEDO LLC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	23,547.00
METUCHEN SCIENTIFIC INC	NJ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,190.00
MEURLOTT CONSULTING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,650.00
MEYERCORD REVENUE INC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	57,519.60
MFADAMS LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	7,500.00
MGT OF AMERICA	FL	03000-DEPT ADMINISTRATION	73000-SERVICES	22,860.00
MGT OF AMERICA	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	25,170.68
MGT OF AMERICA	FL	57000-TRANSPORTATION & PF	72000-TRAVEL	8,690.00
MGT OF AMERICA	FL	57000-TRANSPORTATION & PF	73000-SERVICES	224,471.92
MIA C COSTELLO	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	21,060.00
MIAMIAMBULANCE COM	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,001.45
MIA OXLEY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	21,112.37
MICHAEL A BAUMGARTNER	AK	41000-FISH & GAME	73000-SERVICES	4,250.00
MICHAEL A BENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,043.00
MICHAEL ADDIEGO	CA	41000-FISH & GAME	73000-SERVICES	2,686.29
MICHAEL A D STANLEY	AK	13000-DEPT. OF LAW	73000-SERVICES	1,300.00
MICHAEL A EICHELE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	18,184.30
MICHAEL A EICHELE	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,414.33
MICHAEL A FICK	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,657.00
MICHAELA J GOERTZEN	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	2,707.56

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

Vendor Name	Vendor State	Department	Account Category	Actual
MICHAEL ALAN MCKIMENS	AK	41000-FISH & GAME	72000-TRAVEL	1,213.75
MICHAEL ALAN MCKIMENS	AK	41000-FISH & GAME	73000-SERVICES	5,307.63
MICHAEL ALLEN CONWAY	AZ	48000-ENVIRONMENTAL CONS	73000-SERVICES	12,860.00
MICHAEL A MACDONALD	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,091.60
MICHAEL A SCHRAMM JR	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,077.00
MICHAEL BAKER JR INC	PA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,643,602.38
MICHAEL C ANDERSON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	45,350.00
MICHAEL CERNE	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	19,029.96
MICHAEL CERNE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	274.10
MICHAEL CHARLAND	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,111.60
MICHAEL C HAWKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	28,454.68
MICHAEL COON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,608.60
MICHAEL COX	TN	03000-DEPT ADMINISTRATION	73000-SERVICES	973.00
MICHAEL COX	TN	03000-DEPT ADMINISTRATION	74000-COMMODITIES	161.00
MICHAEL C. ROSE. PH.D.	AK	13000-DEPT. OF LAW	73000-SERVICES	3,850.00
MICHAEL D BEHREND	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,077.00
MICHAEL D DONNELLAN	AK	41000-FISH & GAME	72000-TRAVEL	2,427.10
MICHAEL DEKREON	AK	46000-PUBLIC SAFETY	73000-SERVICES	14,940.00
MICHAEL DENNIS CLARK	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,994.50
MICHAEL DOWNS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,102.01
MICHAEL DUNLEAVY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	22,625.00
MICHAEL D WILLEAN	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,430.00
MICHAEL D WILLEAN	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	7,920.68
MICHAEL D WILSON	CO	36000-NATURAL RESOURCES	73000-SERVICES	50,400.00
MICHAEL ELMORE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	10,700.00
MICHAEL F KUSHLER	OH	57000-TRANSPORTATION & PF	72000-TRAVEL	2,030.00
MICHAEL FOSTER & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	525,963.14
MICHAEL F THOMAS	IA	76000-ALASKA COURT SYSTEM	73000-SERVICES	14,500.00
MICHAEL G FREYTAG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	10,624.60
MICHAEL G MATHER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,170.00
MICHAEL G MITCHELL	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,341.18
MICHAEL GOODWIN	KS	13000-DEPT. OF LAW	73000-SERVICES	98,663.25
MICHAEL GOODWIN	KS	15000-DEPT. OF REVENUE	73000-SERVICES	119,999.77
MICHAEL HAWKINS	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,070.00
MICHAEL HICKS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,007.00
MICHAEL HOPPER MD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,844.00
MICHAEL I JEFFERY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,070.96
MICHAEL J ABNEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,183.90
MICHAEL JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,306.74
MICHAEL J CROSS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,925.00
MICHAEL J CUNNINGHAM	MT	46000-PUBLIC SAFETY	74000-COMMODITIES	1,643.25
MICHAEL J CURTIS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	6,100.00
MICHAEL J EMERS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	1,750.00
MICHAEL J GOWAN	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	6,993.00
MICHAEL J GOWAN	WA	57000-TRANSPORTATION & PF	73000-SERVICES	875.00
MICHAEL J HENDRICKS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,071.01
MICHAEL J JAHRIG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,500.58

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

Vendor Name	Vendor State	Department	Account Category	Actual
MICHAEL J MCGINLEY	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,897.47
MICHAEL J WENSTRUP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	15,912.65
MICHAEL J WILLIAMS	AK	41000-FISH & GAME	73000-SERVICES	1,380.00
MICHAEL J ZELENSKY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	16,703.41
MICHAEL KAZMAC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	1,503.00
MICHAEL KAZMAC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	539.70
MICHAEL KENT	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,070.00
MICHAEL L BARBER	AK	41000-FISH & GAME	74000-COMMODITIES	2,025.15
MICHAEL L BAXTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	4,900.00
MICHAEL LEE BARNES	AK	46000-PUBLIC SAFETY	73000-SERVICES	32,862.00
MICHAEL LEJARZAR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,784.00
MICHAEL L FOSTER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	45,783.00
MICHAEL L FOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,451.56
MICHAEL L HERBECK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,350.00
MICHAEL MANNELIN	AK	41000-FISH & GAME	72000-TRAVEL	1,392.00
MICHAEL MCCARTY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	14,163.00
MICHAEL MCDONOUGH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	4,207.50
MICHAEL MELBOSTAD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	11,446.06
MICHAEL M FISHER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,090.00
MICHAEL NIZICH	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	3,143.29
MICHAEL OLENDER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	80,475.00
MICHAEL & PAULA WILLIAMS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	1,000.00
MICHAEL PAWLOWSKI	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	6,170.40
MICHAEL RUSH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	9,010.00
MICHAEL SAN ANGELO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,124.69
MICHAEL SHAWN BROWN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,670.00
MICHAEL SILVERMAN	FL	03000-DEPT ADMINISTRATION	73000-SERVICES	75,960.00
MICHAEL SMITH	AK	41000-FISH & GAME	73000-SERVICES	9,568.00
MICHAEL STARK	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	16,511.02
MICHAEL S THEISEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,357.06
MICHAEL T ANGOVE	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	2,675.92
MICHAEL TISHER	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	2,100.00
MICHAEL T LASOTA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,932.68
MICHAEL WHALEN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	3,676.00
MICHAEL WHITE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	23,324.73
MICHAEL WINTER	AK	41000-FISH & GAME	73000-SERVICES	3,022.39
MICHAEL BOOTHE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,605.00
MICHAEL BOOTHE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	395.00
MICHELE A CASEY	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,022.25
MICHELE D BUCHHOLZ	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,070.00
MICHELE K GALLA	AK	17000-EDUCATION & EARLY	73000-SERVICES	3,000.00
MICHELE METZ	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,065.36
MICHELLE DREFKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,057.00
MICHELLE E GROSE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,021.14
MICHELLE MASDEN	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	6,280.00
MICHELLE POMPHREY	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	15,552.50
MICHELLE PREBULA	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	4,487.59

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

Vendor Name	Vendor State	Department	Account Category	Actual
MICHELLE PREBULA	AK	15000-DEPT. OF REVENUE	73000-SERVICES	15.95
MICHELLE SYDEMAN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	3,841.85
MICHELLE WEBB	AK	41000-FISH & GAME	73000-SERVICES	1,020.00
MICHIGAN ASSOCIATION FOR INFANT	MI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,982.00
MICHIGAN PEER REVIEW ORGANIZATION	MI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,999.00
MICHIGAN STATE UNIVERSITY	MI	13000-DEPT. OF LAW	72000-TRAVEL	1,391.00
MICHIGAN STATE UNIVERSITY	MI	29000-COMM,COMM & ECON DEV	73000-SERVICES	3,335.00
MICKEY SOPKOWIAK	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,100.00
MICRO AERODYNAMICS GROUP LTD	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	1,133.80
MICROEDGE LLC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	32,253.36
MICROFOCUS INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	6,685.38
MICROMAIN CORPORATION	TX	57000-TRANSPORTATION & PF	73000-SERVICES	1,350.00
MICROMAIN CORPORATION	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,666.70
MICROMERITICS INSTRUMENT CORPORATION	GA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	2,436.74
MICROSOFT CORP	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,711.05
MICROSOFT CORP	TX	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	171,420.75
MICROSOFT CORP	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	57,140.25
MICROSOFT CORP	TX	15000-DEPT. OF REVENUE	73000-SERVICES	60,000.00
MICROSOFT CORP	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	151,227.00
MICROSOFT CORP	TX	41000-FISH & GAME	73000-SERVICES	55,185.00
MICROSOFT CORP	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	3,451.25
MICROSOFT CORP-MICROSOFT TECH ED 2006	TX	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	34,760.00
MICROSOFT CORP-MICROSOFT TECH ED 2006	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	34,760.00
MICROSOFT CORPORATION	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	3,499.87
MICROSOFT CORPORATION	WA	13000-DEPT. OF LAW	74000-COMMODITIES	2,047.97
MICROSOFT CORPORATION	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	3,441.28
MICROSOFT CORPORATION	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	171.21
MICROSOFT CORPORATION	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	3,115.66
MICROSOFT CORPORATION	WA	36000-NATURAL RESOURCES	73000-SERVICES	1,895.00
MICROSOFT CORPORATION	WA	41000-FISH & GAME	73000-SERVICES	2,160.00
MICROSOFT CORPORATION	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	4,176.00
MICROSOFT CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,883.78
MICROSOFT CORPORATION	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	3,775.93
MICRO SPECIALTIES INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	2,186.78
MICROSURVEY SOFTWARE INC		57000-TRANSPORTATION & PF	73000-SERVICES	1,580.00
MICROWAVE TELEMETRY INC	MD	41000-FISH & GAME	74000-COMMODITIES	87,800.00
MIDNIGHT MOON CO INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	5,842.00
MIDNIGHT NINJAS VENTURES	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	1,695.00
MIDNIGHT SUN COUNCIL BOY SCOUTS OF AMER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	29,487.50
MIDNIGHT SUN TRANSPORTATION SERVICES INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,434.88
MIDTOWN AUTO PARTS & MACHINE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,800.00
MID-VALLEY SENIORS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	77,665.00
MID-VALLEY SENIORS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	48,008.40
MID VALLEY TRAIL CLUB	AK	36000-NATURAL RESOURCES	73000-SERVICES	15,714.00
MIDWAY USA	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	1,170.90
MIDWEST CAR CORPORATION	WI	36000-NATURAL RESOURCES	72000-TRAVEL	6,444.29
MIDWEST INDUSTRIAL SUPPLY INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	76,705.76

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

Vendor Name	Vendor State	Department	Account Category	Actual
MIDWIFERY & WOMANS HEALTHCARE GENEVA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	19,036.13
MIGRATE TECHNOLOGY LTD		41000-FISH & GAME	73000-SERVICES	2,137.42
MIGUEL A IMBERT ROSARIO	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,070.00
MIGUEL MARIN JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	38,710.00
MIKE COLLINS	AK	41000-FISH & GAME	73000-SERVICES	1,200.00
MIKE D STERLING	AK	36000-NATURAL RESOURCES	72000-TRAVEL	4,551.63
MIKE LARSEN	AK	41000-FISH & GAME	73000-SERVICES	1,200.00
MIKE MARK ANTHONY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	3,820.00
MIKE MARK ANTHONY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	21,228.04
MIKE MARK ANTHONY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,044.00
MIKE MEEKIN	AK	41000-FISH & GAME	73000-SERVICES	109,508.99
MIKES QUALITY MEATS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	478,644.16
MIKES REFRIGERATION & AIR CONDITIONING	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	43,527.60
MIKES REFRIGERATION & AIR CONDITIONING	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	3,938.88
MIKES REFRIGERATION & AIR CONDITIONING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,608.30
MIKES REFRIGERATION & AIR CONDITIONING	AK	41000-FISH & GAME	73000-SERVICES	1,228.04
MIKES REFRIGERATION & AIR CONDITIONING	AK	41000-FISH & GAME	74000-COMMODITIES	7,563.45
MIKES REFRIGERATION & AIR CONDITIONING	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	9,528.31
MIKES REFRIGERATION & AIR CONDITIONING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	8,676.28
MIKES REFRIGERATION & AIR CONDITIONING	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	8,850.00
MIKE STOCKBURGER	AK	41000-FISH & GAME	73000-SERVICES	1,300.00
MIKES WELDING LLC	AK	41000-FISH & GAME	74000-COMMODITIES	30,079.00
MIKE TRAVERSE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,520.00
MIKE TRAVERSE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,162.10
MIKKELS VERKSTED		41000-FISH & GAME	73000-SERVICES	241,334.95
MIKUNDA COTTRELL & CO INC	AK	13000-DEPT. OF LAW	73000-SERVICES	4,787.50
MIKUNDA COTTRELL & CO INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	33,000.00
MIKUNDA COTTRELL & CO INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	140,000.00
MIKUNDA COTTRELL & CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	48,615.00
MILE CHAI LLC	CO	17000-EDUCATION & EARLY	72000-TRAVEL	3,086.80
MILE CHAI LLC	CO	57000-TRANSPORTATION & PF	72000-TRAVEL	1,175.88
MILESTONE INC	CT	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	3,335.00
MILITARY ORDER OF THE PURPLE HEART	VA	34000-MIL & VETERANS AFF.	72000-TRAVEL	10,000.00
MILLARD + ASSOCIATES ARCHITECTS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	44,290.05
MILLCREEK PROPERTY MANAGEMENT INC	UT	27000-LABOR & WORKFORCE DV	72000-TRAVEL	2,286.06
MILLENNIUM HOTEL ST LOUIS	MO	29000-COMM, COMM & ECON DEV	73000-SERVICES	1,000.00
MILLENNIUM HOTEL ST LOUIS	MO	46000-PUBLIC SAFETY	72000-TRAVEL	1,001.00
MILLENNIUM HOTEL ST LOUIS	MO	57000-TRANSPORTATION & PF	73000-SERVICES	8,710.02
MILLER CONSTRUCTION CO LTD	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	3,890.00
MILLER CONSTRUCTION CO LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,008.84
MILLER CONSTRUCTION CO LTD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	5,008,785.15
MILLER FABRICATION INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	13,988.50
MILLIE D BENTLEY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	1,090.00
MILLIE D BENTLEY	AK	13000-DEPT. OF LAW	72000-TRAVEL	3,208.00
MILLIE D BENTLEY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	3,204.00
MILLIE D BENTLEY	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	2,136.00
MILLIE D BENTLEY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,424.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
MILLIE D BENTLEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	17,976.00
MILLIGAN AND COMPANY LLC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	150,598.20
MILLIMAN	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	40,000.00
MIND MATTERS RESEARCH LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,500.00
MINDY TROZELLE	AK	41000-FISH & GAME	73000-SERVICES	1,530.00
MINE SAFETY APPLIANCE CO	PA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	2,095.73
MINE SAFETY APPLIANCE CO	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,235.72
MING S LEE	WA	57000-TRANSPORTATION & PF	73000-SERVICES	7,200.00
MIN HO KIM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,700.00
MINI BRUTE SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,000.00
MINISIS INC		17000-EDUCATION & EARLY	73000-SERVICES	4,000.00
MINNPAR LLC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,566.90
MIN S HUH	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,056.00
MINTO VILLAGE COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	4,205.00
MINTO VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	60,961.00
MINTO VILLAGE COUNCIL	AK	41000-FISH & GAME	72000-TRAVEL	1,050.00
MIOVISION TECHNOLOGIES INC		57000-TRANSPORTATION & PF	73000-SERVICES	55,312.91
MIOVISION TECHNOLOGIES INC		57000-TRANSPORTATION & PF	74000-COMMODITIES	152,162.88
MIRANDA ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,210.00
MIRANDA WESTPHAL	AK	41000-FISH & GAME	72000-TRAVEL	3,000.00
MISSION-CENTERED SOLUTIONS INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	32,008.00
MISSION COMPLETE LLC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	9,150.00
MISSOULA HOTEL 2006 LLC	MT	36000-NATURAL RESOURCES	72000-TRAVEL	6,587.79
MISSOURI HIGHER EDUCATION LOAN AUTHORITY	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	7,296.00
MISS SCARLETTS GREENERY	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,600.00
MISTRAS GROUP INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	9,650.41
MISTY FJORDS AIR AND OUTFITTING LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,104.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,582.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	41000-FISH & GAME	72000-TRAVEL	3,582.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	41000-FISH & GAME	73000-SERVICES	116,145.50
MISTY FJORDS AIR AND OUTFITTING LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	15,117.00
MITCHELL MANUFACTURING LLC	SD	41000-FISH & GAME	74000-COMMODITIES	2,280.11
MITCHELL REPAIR INFORMATION CO	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	3,840.00
MITCHELL REPAIR INFORMATION CO	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,003.36
MITCH ROPER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,200.00
MITCH ROPER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,380.00
MITEL BUSINESS SYSTEMS INC	AZ	41000-FISH & GAME	75000-CAPITAL OUTLAY	15,425.44
MITEL NETWORKS INC	IL	41000-FISH & GAME	73000-SERVICES	1,395.00
MIXZON INC	OR	48000-ENVIRONMENTAL CONS	73000-SERVICES	13,299.00
MK ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	25,710.39
MK ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	152,400.00
MK ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	30,195.00
MLG INC	AK	41000-FISH & GAME	73000-SERVICES	1,504.00
M&L INVESTMENT LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	2,285.29
M&L INVESTMENT LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,551.00
M&L INVESTMENT LLC	AK	41000-FISH & GAME	74000-COMMODITIES	2,406.98
M&L INVESTMENT LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,479.96

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

Vendor Name	Vendor State	Department	Account Category	Actual
MM&P HEALTH & BENEFIT FUND	MD	57000-TRANSPORTATION & PF	73000-SERVICES	143,741.15
MN AIRLINES LLC	MN	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,008.50
MNS CORPORATION	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	2,867.12
MOBILE SPRAY	UT	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,559.63
MODERN DATA PRODUCTS	CA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	1,065.00
MODERN DATA PRODUCTS	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	1,399.90
MODERN IMAGING SOLUTIONS INC	CA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	9,889.08
MOHAWK RESOURCES	NY	57000-TRANSPORTATION & PF	73000-SERVICES	1,525.08
MOHAWK RESOURCES	NY	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	20,306.88
MOLLI COMPUTER SERVICES INC	CO	13000-DEPT. OF LAW	73000-SERVICES	29,184.36
MOLLI COMPUTER SERVICES INC	CO	15000-DEPT. OF REVENUE	73000-SERVICES	86,709.60
MOLLY E CONLEY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,080.00
MOLLYGUARD CORPORATION	CA	36000-NATURAL RESOURCES	73000-SERVICES	2,400.00
MOLLYGUARD CORPORATION	CA	46000-PUBLIC SAFETY	73000-SERVICES	1,100.00
MOMENTUM DANCE COLLECTIVE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	1,762.00
MONDRIAN INVESTMENT PARTNERS LIMITED	OH	15000-DEPT. OF REVENUE	73000-SERVICES	2,412,851.68
MONEY-MEDIA INC	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	2,507.00
MONICA J FRENCH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,202.13
MONICA SCOTT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,147.40
MONICA STERCHI-LOWMAN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,000.00
MONIQUE K RAPUZZI	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	288.00
MONOPRICE INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,405.07
MONROE TRUCK EQUIPMENT INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	16,150.00
MONROE TRUCK EQUIPMENT INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,356.09
MONTANA CREEK MOTOR MUSHERS	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,042.50
MONTANA CREEK MOTOR MUSHERS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	1,547.50
MONTANA NURSES ASSOCIATION	MT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,275.00
MONTANA TRACK CLAWS INC	MT	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,375.60
MONTASKA MANAGEMENT INC	AK	13000-DEPT. OF LAW	73000-SERVICES	7,800.00
MONTE K CRAFT III	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,084.80
MONTEREY BAY AQUARIUM	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	10,000.00
MONTY LEE MANNS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,740.50
MONTY LEE MANNS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,529.64
MOODAR CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,200.00
MOODY'S ANALYTICS INC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	80,300.00
MOODY'S ANALYTICS INC	PA	75000-STATE BOND COMMITTEE	73000-SERVICES	64,000.00
MOODYS INVESTORS SERVICE	GA	57000-TRANSPORTATION & PF	73000-SERVICES	6,000.00
MOODYS INVESTORS SERVICE	GA	75000-STATE BOND COMMITTEE	73000-SERVICES	5,500.00
MOONLIGHTING CONTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,500.00
MOORE HEATING AIR CONDITIONING & REFRIG	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	9,513.15
MOORE HEATING AIR CONDITIONING & REFRIG	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,025.67
MOORE MEDICAL CORP	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,279.11
MOORE MEDICAL CORP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,001.56
MOORE MEDICAL LLC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,786.71
MOORE MEDICAL LLC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	3,476.54
MOORE MEDICAL LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,200.63
MOORE & MOORE SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	7,617.05

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

Vendor Name	Vendor State	Department	Account Category	Actual
MOORE & MOORE SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,415.40
MOORE & MOORE SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,993.45
MOORES ELECTRONICS INC	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	2,460.00
MOORES ELECTRONICS INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,400.00
MOORES HARDWARE & BUILDING SUPPLY INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	16,633.21
MOORE & SONS AUTOMOTIVE & ALIGNMENT CTR	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,717.63
MOORE WALLACE NORTH AMERICA	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	132,055.87
MOOSE PASS PUBLIC LIBRARY INCORPORATED	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	2,102.00
MOOSE PASS SPORTSMANS CLUB	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	13,220.00
MOOSE PASS VOLUNTEER FIRE DEPARTMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	120,000.00
MOPEC INC	MI	41000-FISH & GAME	74000-COMMODITIES	2,922.00
MORALE WELFARE & RECREATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	19,120.59
MOREEN FRIED LCSW	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	7,000.00
MORGAN ANDERSON GRAY	AK	17000-EDUCATION & EARLY	73000-SERVICES	70,000.00
MORGAN ANNOGIYUK	AK	41000-FISH & GAME	73000-SERVICES	1,568.00
MORGAN DEBOER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,265.00
MORGAN STEEL INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	38,858.05
MORGAN STEEL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	5,421.66
MORLEY ELECTRIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	12,000.00
MORLEY ELECTRIC INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,000.00
MORNING STAR RANCH INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	5,500.00
MORRIS ENGINEERING GROUP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	14,570.72
MORRIS M AGUCHAK SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	18,000.00
MORRISON & FOERSTER LLP	CA	13000-DEPT. OF LAW	73000-SERVICES	3,921,117.94
MORRIS THOMPSON CULTURAL & VISITOR	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,050.00
MORSE DISTRIBUTION INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,966.45
MORSE WATCHMANS INC	CT	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,847.10
MORSE WATCHMANS INC	CT	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	36,948.00
MORSE WATCHMANS INC	CT	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	8,664.50
MORTON SAFETY LLC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,311.64
MOSES COUPCHIAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	17,083.33
MOSES F CARL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	12,000.00
MOSSER VICTORIAN HOTEL OF ARTS & MUSIC	CA	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	0.00
MOST WORSHIPFUL PRINCE HALL GRAND LODGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	47,910.54
MOTION INDUSTRIES INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	5,104.89
MOTION INDUSTRIES INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	58,048.34
MOTIVATORS INC	NY	36000-NATURAL RESOURCES	73000-SERVICES	3,434.00
MOTIVATORS INC	NY	41000-FISH & GAME	73000-SERVICES	340.00
MOTIVATORS INC	NY	41000-FISH & GAME	74000-COMMODITIES	1,610.00
MOTOROLA SOLUTIONS INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	335,760.00
MOTOROLA SOLUTIONS INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	66,805.11
MOTOROLA SOLUTIONS INC	IL	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	38,547.00
MOTOROLA SOLUTIONS INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	10,471.28
MOTOROLA SOLUTIONS INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	2,901.36
MOTOROLA SOLUTIONS INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	93,228.84
MOTOROLA SOLUTIONS INC	IL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	88,763.82
MOTOROLA SOLUTIONS INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	51,773.46

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

Vendor Name	Vendor State	Department	Account Category	Actual
MOTOROLA SOLUTIONS INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	445,166.18
MOTOROLA SOLUTIONS INC	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	36,212.26
MOTOROLA SOLUTIONS INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	24,034.46
MOTOROLA SOLUTIONS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	81,419.24
MOTOROLA SOLUTIONS INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	24,344.60
MOULDING & MILLWORK INC PACIFIC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	5,649.40
MOUNTAIN CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	1,160.81
MOUNTAIN GEAR	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	2,524.60
MOUSER ELECTRONICS INC	TX	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,196.12
MOUSE TRAP PLAYSCHOOL INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	95,682.43
MOUSE TRAP PLAYSCHOOL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	23,855.44
MPI TECH INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,030.00
MQC ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,484.40
MQC ENTERPRISES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	10,822.69
M R JONES ASSOCIATES INC	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	109,589.80
MR LUBE	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,930.50
MRO SALES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,067.74
MRT INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	7,606.00
MSCI INC	MA	15000-DEPT. OF REVENUE	73000-SERVICES	1,000.00
MSC INDUSTRIAL SUPPLY CO	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	11,481.55
MSC INDUSTRIAL SUPPLY CO	IL	57000-TRANSPORTATION & PF	73000-SERVICES	3,500.00
MSC INDUSTRIAL SUPPLY CO	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	22,277.26
MSC INDUSTRIAL SUPPLY CO	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	15,429.00
MSDSPRO LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,305.00
MSDSPRO LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	119,295.00
M S FOSTER & ASSOCIATES INC	IN	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,786.91
MSI COMMUNICATIONS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	132,178.17
MSI COMMUNICATIONS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	16,132.00
M & S INC	MN	41000-FISH & GAME	74000-COMMODITIES	12,853.98
MS INVESTMENTS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,661.00
MSR PROMO INC	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,983.00
MSR WEST INC	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,485.00
MSR WEST INC	CO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	14,545.00
M&S SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,245.00
M&S SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	1,257.97
M S VALLEY VETS	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,099.20
MTG MANAGEMENT CONSULTANTS LLC	WA	46000-PUBLIC SAFETY	73000-SERVICES	86,484.90
MTM BUSINESS SYSTEMS INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	4,305.98
MT MCKINLEY FENCE COMPANY OF MAT-SU	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,790.00
MTNT PROPERTIES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,000.00
MTNT PROPERTIES INC	AK	41000-FISH & GAME	73000-SERVICES	8,975.65
MT REDOUBT LLC	WA	46000-PUBLIC SAFETY	73000-SERVICES	2,684.51
MT SANFORD TRIBAL CONSORTIUM	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	50,000.00
MT SANFORD TRIBAL CONSORTIUM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	500,000.00
MT VIEW FOOD SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	25,101.00
MT VIEW SPORTS CENTER INC	AK	41000-FISH & GAME	73000-SERVICES	1,573.00
MT VIEW SPORTS CENTER INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,335.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
MTW SOLUTIONS LLC	KS	27000-LABOR & WORKFORCE DV	73000-SERVICES	45,000.00
MULCHATNA AIR LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	3,120.00
MULCHATNA AIR SERVICE LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	4,680.00
MULTI-HEALTH SYSTEMS INC.	NY	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	1,050.00
MULTI-HEALTH SYSTEMS INC.	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,050.00
MULTI-HEALTH SYSTEMS INC.	NY	50000-DEPT. OF CORRECTIONS	73000-SERVICES	10,137.60
MULTIPLE RISK MANAGERS INC	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	19,386.72
MULTI SERVICE CORPORATION	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,560.57
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	6,650.41
MULTISTATE TAX COMMISSION	DC	15000-DEPT. OF REVENUE	73000-SERVICES	118,639.00
MULTNOMAH COUNTY HEALTH DEPARTMENT	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	908,596.00
MULTNOMAH EDUCATION SERVICE DISTRICT	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,535.00
MUMTRAM PIKKAI INCORPORATED	AK	41000-FISH & GAME	74000-COMMODITIES	7,662.90
MUMTRAM PIKKAI INCORPORATED	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	2,405.75
MUMTRAM PIKKAI INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,107.08
MUNICIPAL CODE CORPORATION	FL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	5,265.00
MUNICIPAL EMERGENCY SERVICES	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	156,928.72
MUNICIPALITY OF ANCHORAGE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	16,664.68
MUNICIPALITY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	1,499,151.24
MUNICIPALITY OF ANCHORAGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	200,919.96
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	864,970.80
MUNICIPALITY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	9,543,531.70
MUNICIPALITY OF ANCHORAGE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,200.00
MUNICIPALITY OF ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	74,978,119.42
MUNICIPALITY OF ANCHORAGE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	21,236.33
MUNICIPALITY OF ANCHORAGE	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	2,435,347.25
MUNICIPALITY OF ANCHORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	5,448.91
MUNICIPALITY OF ANCHORAGE	AK	41000-FISH & GAME	73000-SERVICES	447,002.02
MUNICIPALITY OF ANCHORAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	79,375.08
MUNICIPALITY OF ANCHORAGE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	13,000.00
MUNICIPALITY OF ANCHORAGE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	549,186.79
MUNICIPALITY OF ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	80,072.54
MUNICIPALITY OF ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	10,000.00
MUNICIPALITY OF ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	7,049,208.00
MUNICIPALITY OF ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	791,902.60
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	2,828.00
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,677,296.02
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	624,082.84
MUNICIPALITY OF ANCHORAGE	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	262,593.30
MUNICIPALITY OF ANCHORAGE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	325,565.78
MUNICIPALITY OF ANCHORAGE	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	19,800.00
MUNICIPALITY OF ANCHORAGE	CA	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	93,046.13
MUNICIPALITY OF ANCHORAGE	CA	48000-ENVIRONMENTAL CONS	72000-TRAVEL	2,075.91
MUNICIPALITY OF ANCHORAGE	CA	57000-TRANSPORTATION & PF	73000-SERVICES	1,275.00
MUNICIPALITY OF SKAGWAY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	3,735,480.00
MUNICIPALITY OF SKAGWAY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	9,478.00
MUNICIPALITY OF SKAGWAY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	5,740,186.52

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

Vendor Name	Vendor State	Department	Account Category	Actual
MUNICIPALITY OF SKAGWAY	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	17,634.50
MUNICIPALITY OF SKAGWAY	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	296,509.19
MUNICIPALITY OF SKAGWAY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,487,587.00
MURAYNE INC	OR	41000-FISH & GAME	74000-COMMODITIES	5,429.50
MURRAY & ASSOCIATES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,660.00
MURRAY & ASSOCIATES	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	2,705.00
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,228.32
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	73000-SERVICES	1,727.51
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	41000-FISH & GAME	74000-COMMODITIES	7,996.97
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,738.80
MURRAY PACIFIC SUPPLY OF ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	42,687.19
MURRAY R WALSH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,406.84
MURRISON INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,099.00
MUSEUMS ALASKA	AK	17000-EDUCATION & EARLY	73000-SERVICES	2,306.00
MUSEUMS ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	2,250.00
MUSICIANS FRIEND INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	3,119.88
MUSTANG SURVIVAL INC	WA	41000-FISH & GAME	73000-SERVICES	179.82
MUSTANG SURVIVAL INC	WA	41000-FISH & GAME	74000-COMMODITIES	1,462.23
MWH AMERICAS	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	80,023.12
MY CORPORATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,074.18
MY CORPORATION INC	AK	41000-FISH & GAME	73000-SERVICES	4,141.45
MY CORPORATION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,041.05
MYERS & STAUFFER LLC	KS	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	773,018.06
MYRIAX SOFTWARE PTY LTD		41000-FISH & GAME	74000-COMMODITIES	5,180.00
MYRON HORLACHER	SC	41000-FISH & GAME	73000-SERVICES	32,236.22
MYSTERY RANCH LTD	MT	36000-NATURAL RESOURCES	74000-COMMODITIES	9,570.87
MYSTERY RANCH LTD	MT	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	2,459.35
MYTHICS INC	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	151,998.11
MYTHICS INC	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	44,128.49
MYTHICS INC	VA	41000-FISH & GAME	73000-SERVICES	9,471.60
MYTHICS INC	VA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	145,713.75
MYTHICS INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	43,641.71
MYTHICS INC	VA	57000-TRANSPORTATION & PF	74000-COMMODITIES	15,458.00
MYUNG WON LEE	AK	41000-FISH & GAME	73000-SERVICES	26,310.00
NABORS ALASKA SERVICES CORP	AK	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	227,792.00
NABORS ALASKA SERVICES CORP	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	23,543.00
NACE INTERNATIONAL	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	10,245.00
NA-CHURS PLANT FOOD COMPANY	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,046,657.82
NAEPDC INC	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,500.00
NAGIOS ENTERPRISES LLC	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,491.00
N A HOLDINGS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	392,944.56
N A HOLDINGS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	520,800.76
NAKNEK ELECTRIC ASSOC	AK	41000-FISH & GAME	73000-SERVICES	28,138.32
NAKNEK ELECTRIC ASSOC	AK	46000-PUBLIC SAFETY	73000-SERVICES	5,422.45
NAKNEK ELECTRIC ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	66,966.61
NALCO COMPANY	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,219.45
NAME BADGE PRODUCTIONS	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,010.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
NAMI ALASKA INCORPORATED	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	1,666.40
NAMI JUNEAU	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	100,600.00
NAMI NEW HAMPSHIRE	NH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	20,753.58
NAMI OF FAIRBANKS ALASKA INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	11,409.00
NANA MANAGEMENT SERVICES	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	3,258.00
NANA MANAGEMENT SERVICES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	71,059.34
NANA MANAGEMENT SERVICES	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,016.28
NANA MANAGEMENT SERVICES	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,065.00
NANA MANAGEMENT SERVICES	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	11,390.54
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	36,823.36
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,161,818.25
NANA MANAGEMENT SERVICES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	113,393.82
NANA MANAGEMENT SERVICES	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	65,683.84
NANA MANAGEMENT SERVICES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,104.84
NANA MANAGEMENT SERVICES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	3,547.10
NANA MANAGEMENT SERVICES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	6,844.12
NANA MANAGEMENT SERVICES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,614.37
NANA MANAGEMENT SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	412,254.20
NANA MANAGEMENT SERVICES	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	3,325.00
NANA MANAGEMENT SERVICES LLC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	11,736.00
NANA MANAGEMENT SERVICES LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,225.00
NANA OILFIELD SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	17,992.98
NANA OILFIELD SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,593.47
NANA REGIONAL CORPORATION	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,900.54
NANCY DAVIS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,408.69
NANCY E BROWN	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	11,057.00
NANCY L RICHEY	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	6,397.49
NANCY NORMAN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	2,365.15
NANCY SUTCH	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	1,246.00
NANETTE C MAHER	NV	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,105.80
NANIQ GLOBAL LOGISTICS LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	2,340.67
NAN LLEWELLYN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,230.00
NAN R LLEWELLYN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,677.69
NAPAKIAK CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,552.80
NAPARYALRUAR CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,436.84
NAPASKIAK UTILITY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,342.33
NAPERSOFT INC	IL	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	63,580.00
NARCISO FLORES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,042.22
NARCOTIC DRUG TREATMENT CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	950,301.00
NARESH K SHRESTHA	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	2,609.66
NARTEC INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	1,020.18
NARVA ENTERPRISES LLC	CO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,149.00
NASSAU ROCKMOUNT	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	8,987.08
NATASHA M SUMMIT	HI	76000-ALASKA COURT SYSTEM	73000-SERVICES	30,000.00
NATASHA NORRIS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	856.00
NATE HOUSTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,670.00
NATHAN ABBOTT	TN	73000-LEGISLATIVE AUDIT	73000-SERVICES	9,379.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
NATHANIEL A BERTELS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,505.00
NATHANIEL CARTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,694.00
NATHANIEL S BETZ	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,285.00
NATHAN I WIRT	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00
NATHAN P JACKSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	5,850.00
NATHAN S GARDNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00
NATHAN SOBOLEFF	AK	41000-FISH & GAME	72000-TRAVEL	1,244.92
NATHAN THOMAS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	3,290.00
NATHAN W EVAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	12,000.00
NATIONAL ALLIANCE FOR PARTNERSHIPS	PA	17000-EDUCATION & EARLY	73000-SERVICES	1,000.00
NATIONAL ALLIANCE OF STATE & TERRITORIAL	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,000.00
NATIONAL APPRAISAL GUIDES INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	4,600.00
NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	WI	41000-FISH & GAME	73000-SERVICES	1,273.00
NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	WI	41000-FISH & GAME	74000-COMMODITIES	12,679.00
NATIONAL ASSEMBLY OF STATE ARTS AGENCIES	DC	17000-EDUCATION & EARLY	73000-SERVICES	9,835.00
NATIONAL ASSOCIATION FOR ADVANCEMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	30,000.00
NATIONAL ASSOCIATION FOR PUBLIC HEALTH	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,000.00
NATIONAL ASSOCIATION FOR SEARCH & RESCUE	VA	46000-PUBLIC SAFETY	74000-COMMODITIES	2,215.00
NATIONAL ASSOCIATION FOR STATE	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,324.70
NATIONAL ASSOCIATION OF ADA COORDINATORS	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	3,295.00
NATIONAL ASSOCIATION OF ATTORNEY GENERAL	DC	13000-DEPT. OF LAW	73000-SERVICES	18,950.00
NATIONAL ASSOCIATION OF BROADCASTERS	DC	46000-PUBLIC SAFETY	73000-SERVICES	1,249.00
NATIONAL ASSOCIATION OF COLLEGE AND	MI	29000-COMM,COMM & ECON DEV	73000-SERVICES	26,000.00
NATIONAL ASSOCIATION OF CONSTRUCTION	VA	57000-TRANSPORTATION & PF	73000-SERVICES	1,095.00
NATIONAL ASSOCIATION OF COUNCILS ON	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,060.00
NATIONAL ASSOCIATION OF COUNTY & CITY	MD	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,772.40
NATIONAL ASSOCIATION OF CRIME VICTIM -	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	1,750.00
NATIONAL ASSOCIATION OF GOVERNMENT	WI	27000-LABOR & WORKFORCE DV	73000-SERVICES	3,000.00
NATIONAL ASSOCIATION OF HEALTH DATA	UT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,000.00
NATIONAL ASSOCIATION OF INSURANCE	MO	29000-COMM,COMM & ECON DEV	73000-SERVICES	11,545.00
NATIONAL ASSOCIATION OF LONG TERM CARE	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,500.00
NATIONAL ASSOCIATION OF PARK DIRECTORS	NC	36000-NATURAL RESOURCES	73000-SERVICES	2,000.00
NATIONAL ASSOCIATION OF PUBLIC PENSION -	CA	13000-DEPT. OF LAW	73000-SERVICES	1,020.00
NATIONAL ASSOCIATION OF REGULATORY	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	22,008.00
NATIONAL ASSOCIATION OF REGULATORY	DC	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	2,095.50
NATIONAL ASSOCIATION OF SECRETARIES OF	VA	01000-GOVERNOR'S OFFICE	73000-SERVICES	3,085.00
NATIONAL ASSOCIATION OF SOCIAL WORKERS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	5,000.00
NATIONAL ASSOCIATION OF STATE	CT	03000-DEPT ADMINISTRATION	73000-SERVICES	2,900.00
NATIONAL ASSOCIATION OF STATE -	DE	36000-NATURAL RESOURCES	73000-SERVICES	3,000.00
NATIONAL ASSOCIATION OF STATE AUDITORS -	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	2,000.00
NATIONAL ASSOCIATION OF STATE AUDITORS -	KY	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	3,600.00
NATIONAL ASSOCIATION OF STATE AUDITORS -	KY	15000-DEPT. OF REVENUE	73000-SERVICES	3,500.00
NATIONAL ASSOCIATION OF STATE AUDITORS -	KY	73000-LEGISLATIVE AUDIT	10603-PREPAID EXPENSE	1,000.00
NATIONAL ASSOCIATION OF STATE AUDITORS -	KY	73000-LEGISLATIVE AUDIT	73000-SERVICES	4,600.00
NATIONAL ASSOCIATION OF STATE AVIATION	DC	57000-TRANSPORTATION & PF	73000-SERVICES	8,442.71
NATIONAL ASSOCIATION OF STATE BOARDS OF	TN	29000-COMM,COMM & ECON DEV	73000-SERVICES	3,200.00
NATIONAL ASSOCIATION OF STATE BOATING	KY	36000-NATURAL RESOURCES	73000-SERVICES	6,000.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
NATIONAL ASSOCIATION OF STATE CREDIT UNI	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	4,022.00
NATIONAL ASSOCIATION OF STATE DIRECTORS	MA	17000-EDUCATION & EARLY	73000-SERVICES	9,185.00
NATIONAL ASSOCIATION OF STATE DIRECTORS	MD	17000-EDUCATION & EARLY	73000-SERVICES	9,109.00
NATIONAL ASSOCIATION OF STATE DIRECTORS	VA	17000-EDUCATION & EARLY	73000-SERVICES	5,991.00
NATIONAL ASSOCIATION OF STATE FACILITIES	KY	57000-TRANSPORTATION & PF	73000-SERVICES	1,800.00
NATIONAL ASSOCIATION OF STATE FORESTERS	MD	36000-NATURAL RESOURCES	73000-SERVICES	8,800.00
NATIONAL ASSOCIATION OF STATE HEAD	VT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,000.00
NATIONAL ASSOCIATION OF STATE HUMAN	ID	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,000.00
NATIONAL ASSOCIATION OF STATE MEDICAL	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,500.00
NATIONAL ASSOCIATION OF STATE MENTAL	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	18,455.67
NATIONAL ASSOCIATION OF STATE MOTORCYCLE	PA	57000-TRANSPORTATION & PF	73000-SERVICES	1,200.00
NATIONAL ASSOCIATION OF STATE PERSONNEL	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	4,500.00
NATIONAL ASSOCIATION OF STATE UTILITY	MD	13000-DEPT. OF LAW	73000-SERVICES	6,982.65
NATIONAL ASSOCIATION OF STATE WORKFORCE	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	24,000.00
NATIONAL ASSOCIATION OF WORKFORCE BOARDS	VA	15000-DEPT. OF REVENUE	73000-SERVICES	1,075.00
NATIONAL ASSOC OF ATTORNEY GENERALS	DC	13000-DEPT. OF LAW	73000-SERVICES	9,150.00
NATIONAL ASSOC OF MEDICAID DIRECTORS	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,725.00
NATIONAL ASSOC OF STATE BUDGET OFFICERS	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	8,200.00
NATIONAL AUDUBON SOCIETY	AK	41000-FISH & GAME	73000-SERVICES	40,490.78
NATIONAL AUTOMATED CLEARING HOUSE ASSOC	VA	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	3,595.00
NATIONAL AUTOMATED CLEARING HOUSE ASSOC	VA	15000-DEPT. OF REVENUE	73000-SERVICES	2,860.00
NATIONAL BUSINESS FURNITURE	CA	15000-DEPT. OF REVENUE	74000-COMMODITIES	2,176.66
NATIONAL BUSINESS FURNITURE	CA	41000-FISH & GAME	74000-COMMODITIES	1,318.56
NATIONAL CANCER REGISTRARS ASSOC	VA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,199.00
NATIONAL CENTER FOR IMPROVEMENT OF	NH	17000-EDUCATION & EARLY	73000-SERVICES	90,000.00
NATIONAL CENTER FOR STATE COURTS	VA	76000-ALASKA COURT SYSTEM	73000-SERVICES	123,305.00
NATIONAL CHILD SUPPORT ENFORCEMENT	VA	15000-DEPT. OF REVENUE	73000-SERVICES	1,275.00
NATIONAL CINEMEDIA LLC	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	9,011.97
NATIONAL COALITION FOR JUVENILE	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,187.50
NATIONAL COLLEGE ACCESS NETWORK	DC	17000-EDUCATION & EARLY	73000-SERVICES	3,450.00
NATIONAL CONFERENCE OF APPELLATE COURT	VA	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,140.00
NATIONAL CONFERENCE OF COMMISSIONER ON	IL	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	28,300.00
NATIONAL CONFERENCE OF COMMISSIONER ON	IL	13000-DEPT. OF LAW	73000-SERVICES	27,000.00
NATIONAL CONFERENCE OF STATE HISTORIC	DC	36000-NATURAL RESOURCES	73000-SERVICES	7,319.00
NATIONAL CONFERENCE OF STATE LEGISLATURE	CO	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	116,869.00
NATIONAL CONFERENCE OF STATE LEGISLATURE	CO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	4,024.90
NATIONAL CONSERVATION LEADERSHIP	WV	41000-FISH & GAME	73000-SERVICES	9,000.00
NATIONAL CONSORTIUM FOR HEALTH SCIENCE	MI	17000-EDUCATION & EARLY	73000-SERVICES	2,500.00
NATIONAL CONSUMER LAW CENTER INC	MA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	2,181.00
NATIONAL COUNCIL FOR ACCREDITATION OF	DC	17000-EDUCATION & EARLY	73000-SERVICES	1,650.87
NATIONAL COUNCIL FOR COMMUNITY BEHAVIOR	DC	15000-DEPT. OF REVENUE	73000-SERVICES	1,025.00
NATIONAL COUNCIL OF EXAMINEERS FOR	SC	29000-COMM,COMM & ECON DEV	73000-SERVICES	6,500.00
NATIONAL COUNCIL OF HIGHER EDUCATION	DC	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	5,000.00
NATIONAL COUNCIL OF HIGHER EDUCATION	DC	17000-EDUCATION & EARLY	73000-SERVICES	4,750.00
NATIONAL COUNCIL OF REAL ESTATE	IL	15000-DEPT. OF REVENUE	73000-SERVICES	2,500.00
NATIONAL COUNCIL OF STATE BOARDS OF	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	3,000.00
NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	15000-DEPT. OF REVENUE	73000-SERVICES	10,000.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	5,000.00
NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	234,366.00
NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	4,158.56
NATIONAL COUNCIL ON TEACHER RETIREMENT	CA	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	2,400.00
NATIONAL COUNCIL ON TEACHER RETIREMENT	CA	15000-DEPT. OF REVENUE	73000-SERVICES	3,000.00
NATIONAL CRIMINAL DEFENSE COLLEGE	GA	03000-DEPT ADMINISTRATION	72000-TRAVEL	550.00
NATIONAL CRIMINAL DEFENSE COLLEGE	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	3,025.00
NATIONAL CRIMINAL JUSTICE ASSOCIATION	DC	46000-PUBLIC SAFETY	73000-SERVICES	9,023.00
NATIONAL DEAF ACADEMY LLC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	120,450.00
NATIONAL DISASTER LIFE SUPPORT	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,973.99
NATIONAL DISTRICT ATTORNEYS ASSOCIATION	VA	13000-DEPT. OF LAW	73000-SERVICES	14,000.00
NATIONAL DRUG COURT PROFESSIONALS	MD	76000-ALASKA COURT SYSTEM	73000-SERVICES	2,750.00
NATIONAL EMERGENCY MANAGEMENT ASSOC	KY	34000-MIL & VETERANS AFF.	10603-PREPAID EXPENSE	3,800.00
NATIONAL ENVIRONMENTAL MANAGEMENT ACADEM	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	6,070.00
NATIONAL FAMILY PLANNING & REPRODUCTIVE	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,500.00
NATIONAL FATHERHOOD INITIATIVE	MD	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,313.00
NATIONAL FIRE FIGHTER WILDLAND CORP	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	1,150.92
NATIONAL FIRE PROTECTION ASSOCIATION	NH	46000-PUBLIC SAFETY	73000-SERVICES	4,892.88
NATIONAL FIRE PROTECTION ASSOCIATION	NH	46000-PUBLIC SAFETY	74000-COMMODITIES	1,768.53
NATIONAL FIRE PROTECTION ASSOCIATION INC	MA	46000-PUBLIC SAFETY	74000-COMMODITIES	4,500.00
NATIONAL FIRE PROTECTION ASSOCIATION INC	MA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,295.00
NATIONAL FISHERIES INSTITUTE INC	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	10,650.00
NATIONAL FOUNDATION OF DENTISTRY FOR THE	CO	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	21,062.36
NATIONAL GOVERNORS ASSOCIATION	DC	01000-GOVERNOR'S OFFICE	73000-SERVICES	37,900.00
NATIONAL GOVERNORS ASSOCIATION CENTER	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	4,300.00
NATIONAL HIGHWAY TRAFFIC SAFETY ADMIN	DC	57000-TRANSPORTATION & PF	73000-SERVICES	36,410.52
NATIONAL INDIAN CHILDREN WELFARE ASSOC	OR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	2,321.72
NATIONAL INDIAN CHILDREN WELFARE ASSOC	OR	76000-ALASKA COURT SYSTEM	72000-TRAVEL	4,989.41
NATIONAL INSTITUTE FOR WOMEN IN TRADES	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	5,600.00
NATIONAL JUDICIAL COLLEGE	NV	03000-DEPT ADMINISTRATION	73000-SERVICES	1,990.00
NATIONAL JUDICIAL COLLEGE	NV	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,060.00
NATIONAL JUDICIAL COLLEGE	NV	27000-LABOR & WORKFORCE DV	73000-SERVICES	7,320.00
NATIONAL JUDICIAL COLLEGE	NV	41000-FISH & GAME	73000-SERVICES	1,640.00
NATIONAL JUDICIAL COLLEGE	NV	76000-ALASKA COURT SYSTEM	73000-SERVICES	36,240.00
NATIONAL LAW ENFORCEMENT	AZ	46000-PUBLIC SAFETY	73000-SERVICES	48,000.00
NATIONAL MEDICAL SERVICES	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	71,176.87
NATIONAL MEDICAL SERVICES	PA	46000-PUBLIC SAFETY	73000-SERVICES	1,044.00
NATIONAL ORGANIZATION OF STATE OFFICES -	MI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,600.00
NATIONAL PARK SERVICE	VA	41000-FISH & GAME	73000-SERVICES	17,409.29
NATIONAL PRODUCTS INCORPORATED	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	1,760.26
NATIONAL PUBLISHERS GROUP INC	KS	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,700.00
NATIONAL REGULATORY RESEARCH INSTITUTE	MD	29000-COMM,COMM & ECON DEV	73000-SERVICES	29,700.00
NATIONAL RESEARCH COUNCIL OF CANADA		48000-ENVIRONMENTAL CONS	74000-COMMODITIES	2,582.88
NATIONAL RESTAURANT ASSC SOLUTIONS LLC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	2,234.25
NATIONAL RESTAURANT ASSOCIATION	DC	17000-EDUCATION & EARLY	74000-COMMODITIES	1,718.14
NATIONAL RESTAURANT ASSOCIATION	DC	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,523.10
NATIONAL RESTAURANT ASSOCIATION	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	27,000.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
NATIONAL RESTAURANT ASSOCIATION	DC	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,501.62
NATIONAL RURAL RECRUITMENT & RETENTION	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,500.00
NATIONAL SAFETY COUNCIL	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	1,673.74
NATIONAL SOCIETY OF PROFESSIONAL	MD	36000-NATURAL RESOURCES	73000-SERVICES	3,870.00
NATIONAL STUDENT CLEARINGHOUSE	MD	17000-EDUCATION & EARLY	73000-SERVICES	8,100.00
NATIONAL STUDENT CLEARINGHOUSE	MD	27000-LABOR & WORKFORCE DV	73000-SERVICES	9,609.40
NATIONAL TACTILE OFFICERS ASSOCIATION	PA	46000-PUBLIC SAFETY	73000-SERVICES	4,500.00
NATIONAL TRANSPORTATION SAFETY BOARD	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,084.00
NATIONWIDE MEDICAL SURGICAL INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	6,781.25
NATIVE ALASKAN EQUITY GROUP LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,708.00
NATIVE AMERICAN CANCER RESEARCH CORP	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,500.00
NATIVE VILLAGE OF DIOMEDE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	3,076.59
NATIVE VILLAGE OF EKLUTNA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	51,121.46
NATIVE VILLAGE OF ELIM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	10,973.00
NATIVE VILLAGE OF ELIM	AK	41000-FISH & GAME	73000-SERVICES	36,152.12
NATIVE VILLAGE OF EYAK	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	3,228.14
NATIVE VILLAGE OF EYAK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	27,457.00
NATIVE VILLAGE OF GAKONA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	15,748.00
NATIVE VILLAGE OF GAMBELL	AK	41000-FISH & GAME	73000-SERVICES	11,458.31
NATIVE VILLAGE OF KALSKAG	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	13,047.13
NATIVE VILLAGE OF KOTZEBUE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	5,900.00
NATIVE VILLAGE OF KOTZEBUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	25,000.00
NATIVE VILLAGE OF KWIGILLINGOK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	78,444.56
NATIVE VILLAGE OF KWINHAGAK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	25,997.60
NATIVE VILLAGE OF MEKORYUK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	50,000.00
NATIVE VILLAGE OF NOATAK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	2,934.20
NATIVE VILLAGE OF NOATAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,437.78
NATIVE VILLAGE OF PERRYVILLE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,767.35
NATIVE VILLAGE OF SELAWIK	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	24,000.00
NATIVE VILLAGE OF SELAWIK	AK	46000-PUBLIC SAFETY	73000-SERVICES	7,000.00
NATIVE VILLAGE OF SELAWIK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,000.00
NATIVE VILLAGE OF SELAWIK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,000.00
NATIVE VILLAGE OF SHAKTOOLIK	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	66,904.48
NATIVE VILLAGE OF ST MICHAEL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	24,000.00
NATIVE VILLAGE OF TYONEK	AK	41000-FISH & GAME	73000-SERVICES	2,740.00
NATIVE VILLAGE OF UNALAKLEET	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	39,832.00
NATIVE VILLAGE OF UNALAKLEET	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	51,500.00
NATIVE VILLAGE OF UNALAKLEET	AK	41000-FISH & GAME	73000-SERVICES	49,553.42
NATIVE VILLAGE OF WALES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	3,500.00
NATIVE VILLAGE OF WALES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,830.00
NATIVE VILLAGE OF WALES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	14,014.75
NATIVE VILLAGE OF WHITE MOUNTAIN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	35,275.00
NATIVE VILLAGE OF WHITE MOUNTAIN	AK	41000-FISH & GAME	73000-SERVICES	149,305.65
NATL AERONAUTICAL CHARTING OFC(NACO)	MD	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,184.40
NATL ASSN OF STATE DEPT OF AGRICULTURE	VA	36000-NATURAL RESOURCES	73000-SERVICES	5,100.00
NATL ASSN STATE STUDENT GRANT/AID PRGM	ME	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	1,000.00
NATL ASSN STATE STUDENT GRANT/AID PRGM	ME	17000-EDUCATION & EARLY	73000-SERVICES	1,000.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
NATL ASSOC FOR ADVNCMT OF COLORED PEOPLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	2,587.89
NATL ASSOC OF PURCHASING MANAGEMENT	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,420.00
NATL ASSOC OF STATE DIRECTORS	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,543.00
NATL CONFERENCE OF INS LEGISLATORS	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	10,000.00
NATRON AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,050.00
NATRON AIR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,431.50
NATRON AIR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,520.00
NATURAL RESOURCES CONSULTANTS INC	WA	41000-FISH & GAME	73000-SERVICES	140,237.98
NAUKATI BAY INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	55,623.00
NAUTILUS PUBLISHING COMPANY	MS	17000-EDUCATION & EARLY	73000-SERVICES	30,889.92
NAVEX GLOBAL INC	OR	76000-ALASKA COURT SYSTEM	73000-SERVICES	5,890.50
NAYOKPUK GENERAL STORE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,450.00
NAYOKPUK GENERAL STORE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,193.00
NCARB	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	6,000.00
NCARB	NV	29000-COMM,COMM & ECON DEV	73000-SERVICES	4,000.00
NCH CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,338.75
NCH CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	14,064.25
N C MACHINERY CO	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	75,730.64
N C MACHINERY CO	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	2,801.00
N C MACHINERY CO	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	12,786.24
N C MACHINERY CO	WA	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	123,435.00
N C MACHINERY CO	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	6,396.08
N C MACHINERY CO	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	1,422.39
N C MACHINERY CO	WA	41000-FISH & GAME	73000-SERVICES	35,957.55
N C MACHINERY CO	WA	41000-FISH & GAME	74000-COMMODITIES	1,125.93
N C MACHINERY CO	WA	46000-PUBLIC SAFETY	73000-SERVICES	3,725.63
N C MACHINERY CO	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	1,437.23
N C MACHINERY CO	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	69,585.35
N C MACHINERY CO	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	5,411.80
N C MACHINERY CO	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	5,008.15
N C MACHINERY CO	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	0.00
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	434,407.77
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,551,540.33
N C MACHINERY CO	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	6,100,477.38
N C MACHINERY CO	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	3,843.39
NCP DESIGN BUILD LTD	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	4,176.00
N C POWER SYSTEMS CO	WA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	60,318.00
N C POWER SYSTEMS CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	5,375.99
N C POWER SYSTEMS CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	44,021.45
NCS PEARSON INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	11,178.68
NCS PEARSON INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	29,745.00
NCS PEARSON INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	7,711.98
NDCHEALTH CORPORATION	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	13,750.03
NEADA	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,000.00
NEAL W FOSTER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	30,116.88
NEAL W FOSTER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	295.00
NEESER CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,588,297.72

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

Vendor Name	Vendor State	Department	Account Category	Actual
NEIGHBOR TO NEIGHBOR HEALTH CARE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	5,502.50
NEIL E ENSIGN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	2,240.00
NEIL HARPER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,100.00
NEIL P MAGNUSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,018.20
NELCHINA/MENDELTON CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	52,269.00
NELL WAGONER MD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	9,404.53
NELNET INC	NE	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	1,470.58
NELNET INC	NE	17000-EDUCATION & EARLY	73000-SERVICES	321,312.50
NELNET INC	NE	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	41,676.00
NELOK INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,010.94
NELS BECKER	AK	41000-FISH & GAME	73000-SERVICES	1,000.00
NELSON DAVIES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,980.10
NELSON FRANKLIN	AK	41000-FISH & GAME	73000-SERVICES	3,414.95
NELSON INADA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,017.85
NELSON LAGOON ELECTRICAL COOP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,002.56
NELSON LAGOON ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	3,910.90
NELSON LAGOON ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,643.00
NELSON LAGOON TRIBAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	7,494.04
NELSON PAGE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	5,000.00
NEMO-Q INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	24,480.00
NEMO-Q INC	TX	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	20,952.00
NENANA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	8,010,996.04
NENANA CITY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,316.60
NENANA CITY SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	120,596.00
NENANA CITY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	34,892.73
NENANA HEATING SERVICES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	10,139.59
NENANA HEATING SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	4,914.00
NENANA HEATING SERVICES INC	AK	41000-FISH & GAME	74000-COMMODITIES	23,329.54
NENANA HEATING SERVICES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	6,639.58
NENANA HEATING SERVICES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,113.00
NENANA HEATING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	101,187.49
NENANA HEATING SERVICES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	23,181.81
NENANA LUMBER CO INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	242,580.11
NENANA TORTELLA COUNCIL ON AGING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	175,700.00
NEOPOST	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	42,360.00
NEOPOST	CA	15000-DEPT. OF REVENUE	73000-SERVICES	555,000.00
NEOPOST	CA	17000-EDUCATION & EARLY	73000-SERVICES	3,975.00
NEOPOST	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	309,195.77
NEOPOST	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,000.00
NEOPOST	CA	36000-NATURAL RESOURCES	73000-SERVICES	7,890.00
NEOPOST	CA	46000-PUBLIC SAFETY	73000-SERVICES	2,000.00
NEOPOST	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	5,500.00
NEOPOST	CA	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	8,000.00
NEOPOST	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	141,750.00
NEOPOST	CA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	0.00
NEOPOST	CA	57000-TRANSPORTATION & PF	73000-SERVICES	8,000.00
NEOPOST	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	7,500.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
NEOPOST	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	2,500.00
NEOPOST	IL	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,000.00
NEOPOST USA INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	2,000.00
NEOPOST USA INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	7,000.00
NEOPOST USA INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	1,500.00
NEOPOST USA INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	1,030.00
NEOPOST USA INC	CT	34000-MIL & VETERANS AFF.	73000-SERVICES	2,060.00
NEOPOST USA INC	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	10,611.00
NEOPOST USA INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	7,535.52
NEOPOST USA INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	3,224.00
NEOPOST USA INC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	2,846.84
NEOPOST USA INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	37.00
NEOPOST USA INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,370.00
NEOPOST USA INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,013.00
NEOPOST USA INC	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,250.30
NEOPOST USA INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	10,000.00
NEOPOST USA INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	2,043.00
NEOPOST USA INC	IL	41000-FISH & GAME	73000-SERVICES	5,000.00
NEOPOST USA INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	1,203.40
NEOPOST USA INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,631.20
NEOPOST USA INC	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	0.00
NEOPOST USA INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	1,293.26
NEOPOST USA INC	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	5,130.12
NEOPOST USA INC	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	6,372.35
NETBRANDS MEDIA CORPORATION	TX	01000-GOVERNOR'S OFFICE	73000-SERVICES	2,981.20
NETBRANDS MEDIA CORPORATION	TX	13000-DEPT. OF LAW	73000-SERVICES	3,258.02
NETEC INTL INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	5,200.00
NETSMART TECHNOLOGIES INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	530,876.87
NET TRANSCRIPTS INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	2,322.60
NETWORK CONSULTING SERVICES INC	UT	27000-LABOR & WORKFORCE DV	73000-SERVICES	3,363.30
NETWORK CONSULTING SERVICES INC	UT	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	29,559.60
NETWORK CONSULTING SERVICES INC	UT	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	32,056.27
NETWORK SERVICES COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	22,815.36
NEURALOG LP	TX	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	9,650.00
NEUSTAR INC	GA	15000-DEPT. OF REVENUE	73000-SERVICES	11,000.00
NEW ALBION GEOTECHNICAL INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	3,023.00
NEW ALBION GEOTECHNICAL INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	10,500.00
NEWARK CORPORATION	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	2,389.52
NEW DAWN TECHNOLOGIES INC	UT	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	5,501.49
NEW DAWN TECHNOLOGIES INC	UT	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	74,863.30
NEW DEAL TRADING LLC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	2,990.22
NEWEGG COM INC	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	9,203.43
NEWEGG COM INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	1,427.12
NEWEGG COM INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	1,024.04
NEWEGG COM INC	CA	41000-FISH & GAME	74000-COMMODITIES	10,827.67
NEWEGG COM INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	2,022.12
NEWEGG COM INC	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	3,278.36

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

Vendor Name	Vendor State	Department	Account Category	Actual
NEW ENGLAND BIOLABS	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	7,013.00
NEWERA SOFTWARE INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	3,022.67
NEWFIELDS COMPANIES	GA	36000-NATURAL RESOURCES	73000-SERVICES	296,647.70
NEW HORIZONS TELECOM INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	10,440.94
NEW HOTEL MONTELEONE	LA	73000-LEGISLATIVE AUDIT	72000-TRAVEL	1,236.92
NEW ICOP LLC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	2,250.00
NEW ICOP LLC	TX	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	15,840.00
NEW KOLIGANEK VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	62,235.00
NEW LIFE CHILD DEVELOPMENT CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,148.10
NEW LIFE DEVELOPMENT INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	187,459.46
NEW PIG CORPORATION	PA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	5,396.54
NEWPORT TELEVISION LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,524.50
NEW RELIC INC	CA	41000-FISH & GAME	10603-PREPAID EXPENSE	1,788.00
NEWSBANK MEDIA SERVICES INC	VT	17000-EDUCATION & EARLY	74000-COMMODITIES	2,880.80
NEWSBANK MEDIA SERVICES INC	VT	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	7,405.00
NEWTOK NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,380.00
NEWTOK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	942,985.74
NEWWEST TECHNOLOGIES	CA	41000-FISH & GAME	74000-COMMODITIES	3,076.48
NEW YORK NEW YORK LAS VEGAS	NV	15000-DEPT. OF REVENUE	72000-TRAVEL	1,494.08
NEW YORK YANKEES	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	25,000.00
NGP VAN INC	DC	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	4,500.00
NHG ALASKA LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	44,629.88
NIACC-AVITECH TECHNOLOGIES INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	1,694.96
NICASHOOTING INC	IL	41000-FISH & GAME	73000-SERVICES	384.45
NICASHOOTING INC	IL	41000-FISH & GAME	74000-COMMODITIES	3,225.24
NICE SYSTEMS INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	7,895.00
NICHE TECHNOLOGY INC		46000-PUBLIC SAFETY	73000-SERVICES	114,945.20
NICHOLAS B UISOK	AK	41000-FISH & GAME	73000-SERVICES	1,000.00
NICHOLAS C HERMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,003.60
NICHOLAS & COMPANY INC	UT	29000-COMM,COMM & ECON DEV	73000-SERVICES	10,000.00
NICHOLAS ERNEST CASSARA	AK	41000-FISH & GAME	73000-SERVICES	1,656.96
NICHOLAS FAULKNER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,093.00
NICHOLAS GALANIN	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	2,000.00
NICHOLAS J WERY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	13,672.80
NICHOLS BACKDOOR COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	3,989.06
NICHOLUS P SCISCIONE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,057.00
NICK A CARPENTER	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	6,065.39
NICK ALEXIA SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	20,000.00
NICK D PHILLIP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	16,000.00
NICKEL AND DIME INC	AK	41000-FISH & GAME	74000-COMMODITIES	2,268.01
NICKEL AND DIME INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	2,292.28
NICK JOHNSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	25,000.00
NICK TROXELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,368.00
NICOLAS C HARRINGTON	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	4,000.00
NICOLE KINSMAN	AK	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	2,375.00
NICOLE KINSMAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,568.00
NICOLE L BRAEM	AK	41000-FISH & GAME	72000-TRAVEL	1,132.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
NICOLE MARIE CROSBY	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,000.00
NICOLE ROBYN LAWRENCE	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	9,900.00
NIESJE J STEINKRUGER	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	1,007.00
NIKI PEREIRA	AK	46000-PUBLIC SAFETY	72000-TRAVEL	192.00
NIKI PEREIRA	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,000.00
NIKISHKA BAY UTILITIES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	11,084.00
NIKISKI SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	108,620.00
NIKISKI SENIOR CITIZENS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	152,888.69
NIKISKI SENIOR CITIZENS INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	3,789,335.27
NIKOLAEVSK, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	50,000.00
NIKOLAY BARKOV	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	3,000.00
NILES REPORTING SERVICES LLC	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	2,265.00
NILS C NIELSEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	17,100.00
NIMA STORE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	12,677.60
NINE STAR ENTERPRISES INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	40,000.00
NINE STAR ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,020,963.49
NINE STAR ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,580,969.00
NINE STAR ENTERPRISES INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	1,323,670.76
NINE STAR ENTERPRISES INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	387,206.88
NINE STAR ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	100,575.60
NINILCHIK COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	10,000.00
NINILCHIK EMERGENCY SERVICES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	93,726.34
NINILCHIK FAIR ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	11,689.16
NINILCHIK GROCERY LLC	AK	41000-FISH & GAME	73000-SERVICES	2,368.00
NINILCHIK NATIVE DESCENDANTS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	31,000.00
NINILCHIK SENIOR CITIZENS, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	28,377.91
NITV FEDERAL SERVICES LLC	FL	46000-PUBLIC SAFETY	73000-SERVICES	38,235.00
NIXON-EGLI EQUIPMENT CO	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,006.64
NJ CONSTRUCTION	AK	41000-FISH & GAME	73000-SERVICES	91,042.00
N & K DIP NETS	WI	41000-FISH & GAME	74000-COMMODITIES	2,122.00
NOAH WEBB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,436.00
NOBLE MECHANICAL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,400.00
NOBLE MECHANICAL INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	2,750.00
NOBLE RALEIGH TENANT LLC	NC	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,887.42
NOCROOK LLC	KS	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,307.50
NOME COMMUNITY CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	14,022.48
NOME COMMUNITY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,261,679.00
NOME EMERGENCY SHELTER TEAM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	75,748.00
NOME ESKIMO COMMUNITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	79,984.00
NOME JOINT UTILITY SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	56,333.00
NOME JOINT UTILITY SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	4,837.86
NOME JOINT UTILITY SYSTEMS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	56,694.33
NOME JOINT UTILITY SYSTEMS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	892,570.63
NOME JOINT UTILITY SYSTEMS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	281,560.67
NOME JOINT UTILITY SYSTEMS	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	0.00
NOME JOINT UTILITY SYSTEMS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	323,224.36
NOME JOINT UTILITY SYSTEMS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,811,010.37

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

Vendor Name	Vendor State	Department	Account Category	Actual
NOME NUGGET	AK	41000-FISH & GAME	73000-SERVICES	2,430.00
NOME PUBLIC SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	6,151.43
NOME PUBLIC SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	10,247,697.86
NOME PUBLIC SCHOOLS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	100,000.00
NOME PUBLIC SCHOOLS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	35,072.62
NON STOP MUSIC LIBRARY LC	UT	34000-MIL & VETERANS AFF.	73000-SERVICES	2,500.00
NOODLUM EQUITIES LTD	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	20,893.00
NOORVIK NATIVE STORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,310.00
NOORVIK NATIVE STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,008.22
NORA FOSTER	AK	41000-FISH & GAME	73000-SERVICES	20,045.90
NORA MARKS DAUENHAUER	AK	17000-EDUCATION & EARLY	73000-SERVICES	2,000.00
NORBERT'S EQUIPMENT REPAIR INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	9,894.02
NORBERT'S EQUIPMENT REPAIR INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,067.83
NORDIC AIR LLC	AK	41000-FISH & GAME	73000-SERVICES	8,977.50
NORDIC SKI CLUB OF FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	2,997.00
NORDISK SYSTEMS INC	OR	27000-LABOR & WORKFORCE DV	73000-SERVICES	6,964.00
NOR EASTERN TRAWL SYSTEMS INC	WA	41000-FISH & GAME	73000-SERVICES	11,085.00
NOR EASTERN TRAWL SYSTEMS INC	WA	41000-FISH & GAME	74000-COMMODITIES	24,324.69
NOREX INC	MN	50000-DEPT. OF CORRECTIONS	73000-SERVICES	6,210.00
NORGASCO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	14,856.39
NORIX GROUP INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	9,140.71
NORIX GROUP INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,868.80
NORMA M NOVASKI	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	1,000.00
NORMA M NOVASKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,133.32
NORMAN A EWING	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	2,170.00
NORMAN BURGETT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	36,000.00
NORMAN DEE HADFIELD	UT	57000-TRANSPORTATION & PF	73000-SERVICES	12,309.55
NORMAN GALLEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,242.76
NORMAN G MCDONALD	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,658.00
NORMAN HUGHES	AK	41000-FISH & GAME	74000-COMMODITIES	2,431.65
NORPASS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	15,000.00
NORSAFE MARINE & OFFSHORE SERVICES LLC	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	36,198.21
NORSE ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,200.00
NORSTAR INDUSTRIES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	1,567.90
NORSTAR INDUSTRIES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	37,018.40
NORSTAR INDUSTRIES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	174,880.00
NORTECH INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	5,421.40
NORTECH INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	52,656.80
NORTECH INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	5,179.15
NORTECH INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,825.00
NORTECH INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,978.00
NORTECH INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	114,951.58
NORTH AMERICAN ASSOCIATION OF CENTRAL -	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,440.00
NORTH AMERICAN REGION OF THE AIRPORTS	MD	57000-TRANSPORTATION & PF	73000-SERVICES	117,691.00
NORTH AMERICAN RESCUE PRODUCT FDN	SC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,271.60
NORTH AMERICAN SECURITIES ADMINISTRATORS	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,800.00
NORTH AMERICA OUTDOOR INSTITUTE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,250.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
NORTH AMERICA OUTDOOR INSTITUTE	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,350.00
NORTH AMERICA OUTDOOR INSTITUTE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	15,000.00
NORTH AMERICA OUTDOOR INSTITUTE	AK	46000-PUBLIC SAFETY	73000-SERVICES	25,000.00
NORTH CAROLINA FOUNDATION FOR ADVANCED	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	30,000.00
NORTH COAST ELECTRIC COMPANY	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,163.85
NORTH COAST ELECTRIC COMPANY	AK	41000-FISH & GAME	73000-SERVICES	1,657.00
NORTH COAST ELECTRIC COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,284.81
NORTH COAST ELECTRIC COMPANY	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,605.22
NORTH COAST ELECTRIC COMPANY	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	2,919.70
NORTH COAST ELECTRIC COMPANY	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	3,772.80
NORTH COAST ELECTRIC COMPANY	WA	41000-FISH & GAME	74000-COMMODITIES	1,473.26
NORTH COAST ELECTRIC COMPANY	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	8,600.00
NORTH COAST ELECTRIC COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	76,357.02
NORTH COAST ELECTRIC COMPANY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	6,912.54
NORTH COAST ELECTRIC COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	62,339.22
NORTH COUNTRY CHARTERS INC	AK	41000-FISH & GAME	73000-SERVICES	1,460.00
NORTH COUNTRY PROCESS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	228,877.29
NORTH CROWN PROPERTIES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,629.50
NORTH DAKOTA STATE UNIVERSITY	ND	57000-TRANSPORTATION & PF	73000-SERVICES	14,605.39
NORTHERN AIR CARGO INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	19,402.45
NORTHERN AIR CARGO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	31,514.41
NORTHERN AIR CARGO INC	AK	41000-FISH & GAME	73000-SERVICES	8,439.36
NORTHERN AIR CARGO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	2,103.54
NORTHERN AIR CARGO INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,060.95
NORTHERN AIR CARGO INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	82,816.31
NORTHERN AIR CARGO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	17,445.22
NORTHERN AIR CARGO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	115.10
NORTHERN AIR CARGO INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	6,265.06
NORTHERN AIR CARGO INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	2,332.89
NORTHERN AIRFRAMES LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,984.00
NORTHERN AIRFRAMES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	81,320.00
NORTHERN AIRFRAMES LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	29,530.59
NORTHERN ALASKA ENVIRONMENTAL CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,356.10
NORTHERN ALASKA TOUR COMPANY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	28,531.01
NORTHERN BUSINESS SYSTEMS LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,092.00
NORTHERN BUSINESS SYSTEMS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	13,409.13
NORTHERN BUSINESS SYSTEMS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	4,860.00
NORTHERN BUSINESS SYSTEMS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	5,614.00
NORTHERN BUSINESS SYSTEMS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,256.00
NORTHERN BUSINESS SYSTEMS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,695.00
NORTHERN BUSINESS SYSTEMS LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,152.00
NORTHERN COMMUNICATIONS COMPANY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	2,127.00
NORTHERN COMMUNICATIONS COMPANY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,080.00
NORTHERN COMPUTING CONSULTANTS	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	6,400.00
NORTHERN CONSTRUCTION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	11,396.47
NORTHERN CONTRACTORS LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	273,860.76
NORTHERN DAME CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	81,792.50

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

Vendor Name	Vendor State	Department	Account Category	Actual
NORTHERN DAME CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	17,625.00
NORTHERN ECONOMICS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	91,773.22
NORTHERN ECONOMICS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	12,833.30
NORTHERN ECONOMICS INC	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	25,000.00
NORTHERN ELECTRICAL INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	7,300.62
NORTHERN ENERGY CORP	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,070.00
NORTHERN ENERGY CORP	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,215.00
NORTHERN ENERGY CORP	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	641.25
NORTHERN ENERGY CORP	AK	41000-FISH & GAME	73000-SERVICES	4,705.44
NORTHERN ENERGY CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	5,595.00
NORTHERN ENERGY CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	19,382.01
NORTHERN ENERGY CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,049.86
NORTHERN ENERGY CORP	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	10,779.23
NORTHERN ENTERPRISES BOAT YARD INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	11,495.00
NORTHERN EXPLORATION COMPANY TRUST	AK	36000-NATURAL RESOURCES	72000-TRAVEL	256.00
NORTHERN EXPLORATION COMPANY TRUST	AK	36000-NATURAL RESOURCES	73000-SERVICES	399,330.00
NORTHERN EXPLORATION COMPANY TRUST	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	2,128.50
NORTHERN FIRE & SAFETY	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,748.50
NORTHERN FOCUS OPTICAL INC	MT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,234.50
NORTHERN FOCUS OPTICAL INC	MT	36000-NATURAL RESOURCES	73000-SERVICES	1,968.00
NORTHERN FOCUS OPTICAL INC	MT	36000-NATURAL RESOURCES	74000-COMMODITIES	1,586.75
NORTHERN FOCUS OPTICAL INC	MT	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	19,655.75
NORTHERN FOCUS OPTICAL INC	MT	41000-FISH & GAME	75000-CAPITAL OUTLAY	34,071.10
NORTHERN FORUM INC	AK	41000-FISH & GAME	73000-SERVICES	123,248.98
NORTHERN GRAINS INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	1,600.00
NORTHERN GRAVEL & TRUCKING LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	123,196.45
NORTHERN INDUSTRIAL & AUTOMOTIVE MACHINE	AK	46000-PUBLIC SAFETY	73000-SERVICES	4,075.20
NORTHERN INDUSTRIAL TRAINING	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	159,192.00
NORTHERN INDUSTRIAL TRAINING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,250.00
NORTHERN JUSTICE PROJECT LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	664,309.41
NORTHERN JUSTICE PROJECT LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	31,020.00
NORTHERN KNIVES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	2,368.00
NORTHERN LAND USE RESEARCH INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	45,594.17
NORTHERN LIGHTS AVIONICS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	255.00
NORTHERN LIGHTS AVIONICS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	2,411.13
NORTHERN LIGHTS AVIONICS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	7,046.00
NORTHERN LIGHTS AVIONICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	4,967.78
NORTHERN LIGHTS AVIONICS INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	47,468.29
NORTHERN LIGHTS AVIONICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	20,084.83
NORTHERN LIGHTS ELECTRIC LLC	AK	41000-FISH & GAME	74000-COMMODITIES	1,022.85
NORTHERN LIGHTS ELECTRIC LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,058.00
NORTHERN LIGHTS JANITORIAL	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	79,970.22
NORTHERN LIGHTS MEDIA INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	3,510.00
NORTHERN LIGHTS MEDIA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,100.00
NORTHERN LIGHTS MEDIA INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	5,006.00
NORTHERN LIGHTS MEDIA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	55,117.60
NORTHERN LIGHTS MEDIA INC	AK	41000-FISH & GAME	73000-SERVICES	6,500.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
NORTHERN LIGHTS MEDIA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	206,295.00
NORTHERN LIGHTS PRESCHOOL & KINDER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	98,382.78
NORTHERN LIGHTS PRESCHOOL & KINDER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	41,730.60
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	27,452.55
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,811.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	6,568.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,047.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	8,241.60
NORTHERN LIGHTS RENEWABLES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	130,027.00
NORTHERN MANAGEMENT SERVICES INC	ID	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	66,166.02
NORTHERN MEATS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	517,994.00
NORTHERN MEATS INC	AK	41000-FISH & GAME	73000-SERVICES	5,825.00
NORTHERN NEUROLOGY CONSULTANTS LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	21,250.00
NORTHERN OFFICE SUPPLY	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	9,519.40
NORTHERN OFFICE SUPPLY	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	34,530.79
NORTHERN OFFICE SUPPLY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	2,339.52
NORTHERN OFFICE SUPPLY	AK	41000-FISH & GAME	74000-COMMODITIES	3,854.75
NORTHERN OFFICE SUPPLY	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	2,948.23
NORTHERN OFFICE SUPPLY	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	20,824.35
NORTHERN OFFICE SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,362.67
NORTHERN OFFICE SUPPLY	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	8,181.78
NORTHERN PETROLEUM TESTING SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,400.00
NORTHERN POWERLINE CONSTRUCTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,600.00
NORTHERN POWER SYSTEM	VT	27000-LABOR & WORKFORCE DV	73000-SERVICES	5,050.00
NORTHERN PRINTING CO INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	10,660.00
NORTHERN PRINTING CO INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	2,083.00
NORTHERN PRINTING CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	12,915.00
NORTHERN PRINTING CO INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	4,481.00
NORTHERN PRINTING CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	17,779.00
NORTHERN PRINTING CO INC	AK	41000-FISH & GAME	73000-SERVICES	13,133.00
NORTHERN PRINTING CO INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	2,604.00
NORTHERN PRINTING CO INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,009.00
NORTHERN PRINTING CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,243.50
NORTHERN PRINTING CO INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	2,538.00
NORTHERN REFRIGERATION & RESTAURANT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,159.52
NORTHERN SALES COMPANY INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,330.38
NORTHERN SALES COMPANY INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	1,339.14
NORTHERN SALES COMPANY INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	4,791.80
NORTHERN SALES COMPANY INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	41,431.97
NORTHERN SALES COMPANY INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,980.72
NORTHERN SALES COMPANY INC	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	8,630.72
NORTHERN SALES COMPANY OF ALASKA INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,065.49
NORTHERN SECURITY SUPPLY INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	1,058.89
NORTHERN SECURITY SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,401.40
NORTHERN SECURITY SUPPLY INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	1,552.35
NORTHERN SECURITY SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	8,834.75
NORTHERN SECURITY SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	8,800.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
NORTHERN SECURITY SUPPLY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	68,931.19
NORTHERN SECURITY SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,694.98
NORTHERN SECURITY SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	2,229.13
NORTHERN SECURITY SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	201,826.33
NORTHERN SECURITY SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	50,453.00
NORTHERN SE REGIONAL AQUACULTURE AS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	1,309,148.00
NORTHERN SE REGIONAL AQUACULTURE AS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	4,045,970.99
NORTHERN TOOL AND EQUIPMENT CATALOG CO	MN	36000-NATURAL RESOURCES	73000-SERVICES	283.00
NORTHERN TOOL AND EQUIPMENT CATALOG CO	MN	36000-NATURAL RESOURCES	74000-COMMODITIES	909.95
NORTHERN TOOL EQUIPMENT INC	GA	41000-FISH & GAME	74000-COMMODITIES	1,716.11
NORTHERN UTILITY SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	21,145.21
NORTHLAND AVIATION SERVICES	AK	41000-FISH & GAME	74000-COMMODITIES	1,729.12
NORTHLAND AVIATION SERVICES	AK	46000-PUBLIC SAFETY	73000-SERVICES	6,128.09
NORTHLAND AVIATION SERVICES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	4,128.92
NORTHLAND HEARING SERVICES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,200.00
NORTHLAND SERVICES INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	1,061.05
NORTHLAND SERVICES INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	11,255.32
NORTHLAND SERVICES INC	CA	41000-FISH & GAME	73000-SERVICES	8,395.67
NORTHLAND SERVICES INC	CA	41000-FISH & GAME	74000-COMMODITIES	2,300.00
NORTHLAND SERVICES INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	3,956.48
NORTHLAND SERVICES INC	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	254,751.66
NORTHLAND SERVICES INC	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	21,439.63
NORTHLAND SERVICES INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	171,988.51
NORTHLAND SERVICES INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	49,843.00
NORTHLAND SERVICES INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	68,504.77
NORTHLAND SERVICES INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	17,506.57
NORTHLAND SERVICES INC	WA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,503.39
NORTHLAND SPECIALTIES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,094.00
NORTHLAND VENTURES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,250.00
NORTHLAND VENTURES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	-1,310.30
NORTHLAND WOOD PRODUCTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	9,667.00
NORTHLAND WOOD PRODUCTS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	8,525.60
NORTHLAND WOOD PRODUCTS INC	AK	41000-FISH & GAME	74000-COMMODITIES	7,620.28
NORTHLAND WOOD PRODUCTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,112.00
NORTH PACIFIC ERECTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,009,030.91
NORTH PACIFIC ERECTORS INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	21,799.00
NORTH PACIFIC PROCESSORS INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	3,840.08
NORTH PACIFIC PROCESSORS INC	WA	41000-FISH & GAME	72000-TRAVEL	1,020.00
NORTH PACIFIC PROCESSORS INC	WA	41000-FISH & GAME	73000-SERVICES	1,320.00
NORTH PACIFIC PROCESSORS INC	WA	41000-FISH & GAME	74000-COMMODITIES	415.00
NORTH PACIFIC RESEARCH BOARD	AK	41000-FISH & GAME	73000-SERVICES	10,000.00
NORTH PACIFIC SEAFOODS INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	1,325.00
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	62,031.96
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	17,734.29
NORTH RIDGE SOFTWARE INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	5,445.00
NORTHROP GRUMMAN SYSTEMS CORP	LA	57000-TRANSPORTATION & PF	73000-SERVICES	5,221.03
NORTHROP GRUMMAN SYSTEMS CORP	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,329.58

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

Vendor Name	Vendor State	Department	Account Category	Actual
NORTH SLOPE BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	333,891.30
NORTH SLOPE BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	6,059,292.00
NORTH SLOPE BOROUGH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	2,515,597.00
NORTH SLOPE BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	6,410,264.15
NORTH SLOPE BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	12,415.96
NORTH SLOPE BOROUGH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	3,049.97
NORTH SLOPE BOROUGH	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	420,254.00
NORTH SLOPE BOROUGH	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,019,728.00
NORTH SLOPE BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	44,166.45
NORTH SLOPE BOROUGH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	293,000.00
NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	15,338.66
NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	19,998,799.41
NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	49,000.34
NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	176,461.30
NORTH SLOPE BOROUGH SCHOOL DISTRICT	AK	41000-FISH & GAME	72000-TRAVEL	1,700.00
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	57000-TRANSPORTATION & PF	73000-SERVICES	43,530.73
NORTH SLOPE CATERING LLC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	311,972.12
NORTHSOUND REFRIGERATION INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	3,112.64
NORTH STAR ART GLASS INC	CO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,500.00
NORTHSTAR AUTO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,149.95
NORTHSTAR AUTO INC	AK	41000-FISH & GAME	73000-SERVICES	110.00
NORTHSTAR AUTO INC	AK	41000-FISH & GAME	74000-COMMODITIES	5,844.62
NORTHSTAR AUTO INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	34,364.00
NORTHSTAR AUTO INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	2,249.95
NORTHSTAR AUTO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	497.02
NORTHSTAR AUTO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,892.60
NORTHSTAR AUTO INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	3,289.00
NORTH STAR BODY AND PAINT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	12,934.85
NORTH STAR COMPUTING	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	2,726.99
NORTH STAR COMPUTING	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,935.00
NORTH STAR COMPUTING	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,800.00
NORTH STAR COMPUTING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,592.50
NORTH STAR CONSTRUCTION EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	111,997.45
NORTH STAR COUNCIL ON AGING INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	360,201.00
NORTH STAR COUNCIL ON AGING INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	144,975.90
NORTH STAR DANCE FOUNDATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	2,750.00
NORTHSTAR ELECTRIC COMPANY	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,417.00
NORTHSTAR ELECTRIC COMPANY	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	4,715.00
NORTHSTAR GAS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,000.00
NORTH STAR IMAGINATION LIBRARY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	50,000.00
NORTH STAR LEARNING CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	4,256.78
NORTHSTAR LOCKSMITH LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	2,165.20
NORTH STAR MEDICAL IMAGING LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,253.67
NORTH STAR PAVING & CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,812,694.13
NORTH STAR TERMINAL & STEVEDORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	13,200.00
NORTHSTAR TREKKING LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	7,700.39
NORTHSTAR TREKKING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	193,832.80

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

Vendor Name	Vendor State	Department	Account Category	Actual
NORTHSTAR TREKKING LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,862.79
NORTH STAR VOLUNTEER FIRE DEPT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	244,937.00
NORTH STAR VOLUNTEER FIRE DEPT	AK	36000-NATURAL RESOURCES	73000-SERVICES	6,807.30
NORTH STAR VOLUNTEER FIRE DEPT	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	350.08
NORTH STAR YOUTH COURT	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	8,000.00
NORTH STAR YOUTH COURT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	50,893.00
NORTHWAY COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	6,500.00
NORTHWAY NATIVES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	2,200.00
NORTHWAY VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	63,584.00
NORTHWAY VILLAGE COUNCIL	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,500.00
NORTHWEST ARCTIC BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	5,625.64
NORTHWEST ARCTIC BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	4,333,375.75
NORTHWEST ARCTIC BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	12,458,979.33
NORTHWEST ARCTIC BOROUGH	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	41,971.98
NORTHWEST ARCTIC BOROUGH	AK	46000-PUBLIC SAFETY	73000-SERVICES	83.81
NORTHWEST ARCTIC BOROUGH	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	55,009.51
NORTHWEST ARCTIC BOROUGH	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	791,922.22
NORTHWEST ARCTIC BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,500.00
NORTHWEST ARCTIC BOROUGH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	48,537.87
NORTHWEST ARCTIC BOROUGH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	3,070.20
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	16,580.50
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	40,354,144.67
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	331,523.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	1,637,860.16
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,150.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	10,595.28
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	41000-FISH & GAME	72000-TRAVEL	3,150.00
NORTH WEST COMPANY INTERNATIONAL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	2,700.37
NORTH WEST COMPANY INTERNATIONAL INC	AK	41000-FISH & GAME	73000-SERVICES	2,233.00
NORTH WEST COMPANY INTERNATIONAL INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	2,599.00
NORTHWEST COMPANY INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,500.00
NORTHWEST COMPANY INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,395.00
NORTHWEST COMPANY INTERNATIONAL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	2,237.09
NORTHWEST COMPANY INTERNATIONAL INC	AK	41000-FISH & GAME	73000-SERVICES	1,396.37
NORTHWEST COMPANY INTERNATIONAL INC	AK	41000-FISH & GAME	74000-COMMODITIES	11,673.94
NORTHWEST COMPANY INTERNATIONAL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,449.99
NORTHWEST COMPANY INTERNATIONAL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,037.61
NORTHWEST COMPANY INTERNATIONAL INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,080.39
NORTHWEST COMPANY INTERNATIONAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,235.13
NORTHWEST COMPANY INTERNATIONAL INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	2,878.18
NORTHWEST DATA SOLUTIONS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	2,000.00
NORTH WEST ENTERPRIZES US INC	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,390.00
NORTHWEST EQUIPMENT SPECIALISTS INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,703.00
NORTHWESTERN AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	4,080.00
NORTHWESTERN AVIATION INC	AK	41000-FISH & GAME	74000-COMMODITIES	2,480.40
NORTHWESTERN AVIATION INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	16,107.00
NORTHWESTERN AVIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	8,111.94

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

Vendor Name	Vendor State	Department	Account Category	Actual
NORTHWESTERN PAPER BOX CO	WA	41000-FISH & GAME	73000-SERVICES	682.52
NORTHWESTERN PAPER BOX CO	WA	41000-FISH & GAME	74000-COMMODITIES	1,089.07
NORTHWESTERN UNIVERSITY	IL	57000-TRANSPORTATION & PF	73000-SERVICES	3,600.00
NORTHWEST EVALUATION ASSOCIATION	OR	17000-EDUCATION & EARLY	73000-SERVICES	4,262.50
NORTHWEST FISHERIES ASSOCIATION	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,080.00
NORTHWEST GRATING PRODUCTS INC	WA	41000-FISH & GAME	74000-COMMODITIES	1,788.00
NORTHWEST HANDLING SYSTEMS INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	1,865.68
NORTHWEST HANDLING SYSTEMS INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	2,427.00
NORTHWEST HANDLING SYSTEMS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	8,748.00
NORTHWEST HYDRAULIC CONSULTANTS INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	141,924.64
NORTHWEST INDUSTRIAL EQUIPMENT INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,050.00
NORTHWEST MANUFACTURING &	MT	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,881.64
NORTHWEST MINING COMPANY LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	11,627.00
NORTHWEST PUMP & EQUIPMENT CO INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	19,153.59
NORTHWEST REGIONAL PRIMARY CARE	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	6,590.00
NORTHWEST RESOLUTIONS INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	6,952.50
NORTHWEST RESOURCE ASSOCIATES	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	83,100.00
NORTHWEST RESOURCE ASSOCIATES	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,077,297.00
NORTHWEST SPORTSWEAR EXCHANGE INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	36,896.83
NORTHWEST STRATEGIES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,025,270.64
NORTHWEST STRATEGIES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	161,135.64
NORTHWEST TECHNICAL PRODUCTS	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	2,300.00
NORTHWEST TEXTBOOK DEPOSITORY CO	OR	17000-EDUCATION & EARLY	74000-COMMODITIES	5,628.42
NORTHWEST WIRE EDM INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,797.52
NORTHWIND ARCHITECTS LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	645,563.84
NORTHWIND ARCHITECTS LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	3,160.96
NORTHWIND ARCHITECTS LLC	AK	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	2,735.96
NORTHWIND ARCHITECTS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	6,204.53
NORTHWIND ARCHITECTS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	294,839.39
NORTHWOODS LODGE INC	AK	41000-FISH & GAME	73000-SERVICES	4,770.86
NORTON SOUND ECONOMIC DEVELOPMENT CORP	AK	41000-FISH & GAME	73000-SERVICES	384,579.69
NORTON SOUND ECONOMIC DEVELOPMENT CORP	AK	41000-FISH & GAME	74000-COMMODITIES	2,480.00
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	293,798.39
NORTON SOUND HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	4,181,399.40
NORTON SOUND HEALTH CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	10,979,809.21
NORTON SOUND HEALTH CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	23,343.00
NORTON SOUND HEALTH CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	243,834.91
NORTON SUPPLY COMPANY	RI	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,361.65
NORTON SUPPLY COMPANY	RI	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	0.00
NOSSAMAN LLP	CA	13000-DEPT. OF LAW	73000-SERVICES	326,363.87
NO SWEAT GEAR	AK	36000-NATURAL RESOURCES	73000-SERVICES	9,362.70
NO SWEAT GEAR	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	8,976.80
NOVALYS SAS		15000-DEPT. OF REVENUE	73000-SERVICES	1,153.00
NOVARTIS VACCINES AND DIAGNOSTICS INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,826.72
NOVA TECH INTERNATIONAL	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,040.13
NOVUM MEDICAL PRODUCTS INC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	15,684.60
NOWKA CABINET COMPANY LLC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	3,473.34

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

Vendor Name	Vendor State	Department	Account Category	Actual
NPC ENERGY SERVICES LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	114,528.92
NPC INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	25,931.00
NRT COMMERCIAL UTAH LLC	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	200,000.00
NSF ARIZONA AMS FACILITY UNIV OF ARIZONA	AZ	36000-NATURAL RESOURCES	73000-SERVICES	7,150.00
NTL ALASKA INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	74,106.62
NUANCE COMMUNICATIONS INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	7,383.04
NUAXIS LLC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	3,832.50
NUERA CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,753.80
NUERA CORPORATION	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	14,380.00
NU FLOW ALASKA LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	14,400.00
NUKA RESEARCH AND PLANNING GROUP LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	200,104.26
NULLAGVIK HOTEL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,095.00
NUNAKAUIAK YUPIK CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,936.00
NUNAKAUYAK TRADITIONAL COUNCIL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	8,000.00
NUNAPITCHUK IRA COUNCIL INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	100,000.00
NURSE FAMILY PARTNERSHIP	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	19,417.00
NUSHAGAK ELECTRIC & TELEPHONE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,536.87
NUSHAGAK ELECTRIC & TELEPHONE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,000,000.00
NUSHAGAK ELECTRIC & TELEPHONE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	9,678.18
NUSHAGAK ELECTRIC & TELEPHONE	AK	41000-FISH & GAME	73000-SERVICES	6,285.21
NUSHAGAK ELECTRIC & TELEPHONE	AK	46000-PUBLIC SAFETY	73000-SERVICES	28,214.87
NUSHAGAK ELECTRIC & TELEPHONE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	88,044.17
NUSHAGAK ELECTRIC & TELEPHONE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	18,224.67
NU SOLUTIONS CONSULTING	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,525.00
NU VENTURE DIVING COMPANY	CA	41000-FISH & GAME	74000-COMMODITIES	1,201.00
NUVISTA LIGHT & ELECTRIC COOPERATIVE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	108,401.98
NVISION ARCHITECTURES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	16,315.28
NVISION ARCHITECTURES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	842,533.20
NW ELECTRIC INC	AK	41000-FISH & GAME	73000-SERVICES	2,225.00
NW ENVIRONMENTAL TRAINING CENTER	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	2,180.00
NW PARTNERS INC	AK	41000-FISH & GAME	73000-SERVICES	3,085.70
NW PARTNERS INC	AK	41000-FISH & GAME	74000-COMMODITIES	2,740.12
NW PARTNERS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,370.00
NYSSA BAECHLER	AK	41000-FISH & GAME	72000-TRAVEL	1,200.00
OAK HALL INDUSTRIES LP	VA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	4,655.68
OAK OVERSEAS LTD	NC	29000-COMM,COMM & ECON DEV	73000-SERVICES	18,280.00
OBRIEN-KAIRAIVAK ENTERPRISES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	3,111.18
OCEANAIR MARINE LIMITED	VT	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,425.00
OCEAN BEAUTY SEAFOODS LLC	WA	41000-FISH & GAME	72000-TRAVEL	1,671.50
OCEAN BEAUTY SEAFOODS LLC	WA	41000-FISH & GAME	73000-SERVICES	1,500.00
OCEAN ENTERPRISES OF ALASKA INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	3,560.29
OCEAN MARINE INDUSTRIES INC	VA	41000-FISH & GAME	73000-SERVICES	518.01
OCEAN MARINE INDUSTRIES INC	VA	41000-FISH & GAME	74000-COMMODITIES	10,469.15
OCEAN MARINE INDUSTRIES INC	VA	41000-FISH & GAME	75000-CAPITAL OUTLAY	930,073.21
OCEANSALASKA	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,000.00
OCEANSALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	6,669.25
OCEAN SHORES MOTEL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,251.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
OCE CORPORATE PRINTING	KY	01000-GOVERNOR'S OFFICE	73000-SERVICES	3,312.00
OCE CORPORATE PRINTING	KY	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	1,455.00
OCE CORPORATE PRINTING	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	1,703.20
OCE CORPORATE PRINTING	KY	15000-DEPT. OF REVENUE	73000-SERVICES	2,140.80
OCE CORPORATE PRINTING	KY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,063.35
OCE CORPORATE PRINTING	KY	34000-MIL & VETERANS AFF.	73000-SERVICES	2,673.08
OCE CORPORATE PRINTING	KY	36000-NATURAL RESOURCES	73000-SERVICES	4,458.60
OCE CORPORATE PRINTING	KY	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,877.00
OCE CORPORATE PRINTING	KY	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	5,268.24
OCE FINANCIAL SERVICES CO	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,206.52
OCE IMAGISTICS INC	CT	57000-TRANSPORTATION & PF	73000-SERVICES	1,078.24
OCE NORTH AMERICA INC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	1,353.01
OCE NORTH AMERICA INC	OR	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	21,352.00
OCE NORTH AMERICA INC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	7,918.18
OCE NORTH AMERICA INC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	9,044.00
OCE NORTH AMERICA INC	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	5,219.00
OCE NORTH AMERICA INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	4,007.34
OCLC INC	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	19,935.62
ODOM CORPORATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	141,977.80
OENOKE HOLDINGS LLC	CT	57000-TRANSPORTATION & PF	73000-SERVICES	1,485.00
OFC OF PROGRAM FOR INFANTS & CHILDREN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,983,002.00
OFFICE DEPOT #646	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,499.90
OFFICE DEPOT #646	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,427.92
OFFICE DEPOT INC	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	19,957.12
OFFICE DEPOT INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,619.94
OFFICE DEPOT INC	IA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	1,325.91
OFFICE DEPOT INC	IA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,329.91
OFFICE DEPOT INC	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,364.99
OFFICE DEPOT INC	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,673.93
OFFICEFURNITURE COM	WI	17000-EDUCATION & EARLY	74000-COMMODITIES	2,807.78
OFFICEMAX	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	3,227.04
OFFICEMAX	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	6,397.88
OFFICEMAX	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	346.00
OFFICEMAX	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	8,467.99
OFFICEMAX	IL	57000-TRANSPORTATION & PF	73000-SERVICES	1,699.10
OFFICEMAX NORTH AMERICA	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	2,339.10
OFFICEMAX NORTH AMERICA	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,619.98
OFFICEMAX NORTH AMERICA	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	14,039.39
OFFICEMAX NORTH AMERICA	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,009.93
OFFICEMAX NORTH AMERICA	IL	41000-FISH & GAME	74000-COMMODITIES	1,292.30
OFFICEMAX NORTH AMERICA	IL	46000-PUBLIC SAFETY	73000-SERVICES	1,049.14
OFFICEMAX NORTH AMERICA	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	5,754.16
OFFICEMAX NORTH AMERICA	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,799.80
OFFICE NATION	IL	41000-FISH & GAME	74000-COMMODITIES	1,790.35
OFFICE TECH INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	6,622.49
OFFICE TECH INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	1,292.50
OFFICE TECH INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,861.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
OFFICE TECH INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,237.81
OFFICE TECH INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,826.00
OFFICE TECH INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,190.00
OFFICE TECH INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	7,481.00
OFFICIAL PAYMENTS CORPORATION	GA	17000-EDUCATION & EARLY	73000-SERVICES	3,258.00
OFFSHORE SYSTEMS INC	WA	41000-FISH & GAME	73000-SERVICES	3,440.00
OGCI TRAINING INC	OK	15000-DEPT. OF REVENUE	73000-SERVICES	19,075.00
OGCI TRAINING INC	OK	36000-NATURAL RESOURCES	73000-SERVICES	37,760.00
OHANA MEDIA GROUP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	6,525.00
OHANA MEDIA GROUP	AK	46000-PUBLIC SAFETY	73000-SERVICES	5,740.00
OHIO POWER TOOL	OH	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	3,709.12
OIL & GAS EVALUATIONS AND CONSULTING LLC	TX	36000-NATURAL RESOURCES	73000-SERVICES	21,956.51
OIL PRICE INFORMATION SERVICE LLC	MD	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,232.00
OIT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	86,596.00
OKALENA PATRICIA LEKANOFF-GREGORY	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	1,500.00
OKEEFFES INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,880.00
OKLAHOMA SCORING SERVICES INC	OK	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,215.95
OKLAHOMA STATE UNIVERSITY	OK	46000-PUBLIC SAFETY	73000-SERVICES	2,000.00
OKLAHOMA STATE UNIVERSITY	OK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,552.83
OLDER PERSONS ACTION GROUP INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	122,259.00
OLD TOWN ENTERPRISES LLC	AK	41000-FISH & GAME	73000-SERVICES	5,875.36
OLEKSIY OZERYANY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	3,448.61
OLEKSIY OZERYANY	CA	17000-EDUCATION & EARLY	72000-TRAVEL	1,235.00
OLERUDS INC	AK	41000-FISH & GAME	73000-SERVICES	1,050.00
OLERUDS INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,071.50
OLGOONIK CORPORATION	AK	41000-FISH & GAME	72000-TRAVEL	14,250.00
OLGOONIK CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	1,000.00
OLGOONIK CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	11,086.49
OLGOONIK CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,144.17
OLUF OMLID	AK	41000-FISH & GAME	73000-SERVICES	1,693.00
OLYMPIC SECURITY SERVICES INC	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	622,000.05
OMAR M JIMENEZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	51,835.04
OMEGA ENGINEERING INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	2,810.00
OMNI BOSTON CORPORATION	MA	03000-DEPT ADMINISTRATION	72000-TRAVEL	1,011.76
OMNI ENTERPRISES INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,533.16
OMNI ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	16,621.40
OMNI ENTERPRISES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,037.85
OMNI ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	76.04
OMNI ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	4,347.88
OMNI ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	21,868.42
OMNI ENTERPRISES INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	7,033.42
OMNI PACKING & SEAL CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	13,027.82
OMNI SHOREHAM CORPORATION	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,052.66
OMNI SHOREHAM CORPORATION	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	2,304.94
ONBOARD SYSTEMS INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	4,455.00
ON-DEMAND PUBLISHING LLC	SC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,429.50
ONE PARK BOULEVARD	CA	01000-GOVERNOR'S OFFICE	72000-TRAVEL	1,570.40

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

Vendor Name	Vendor State	Department	Account Category	Actual
ONE PARK BOULEVARD	CA	41000-FISH & GAME	72000-TRAVEL	2,990.41
ONE PARK BOULEVARD	CA	46000-PUBLIC SAFETY	72000-TRAVEL	3,269.54
ONE PARK BOULEVARD	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	1,743.11
ONE STOP SERVICES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	2,500.00
ONLINE HEALTHNOW	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,991.25
ONLINE PHONE STORE	NY	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,313.82
ONLINE PHONE STORE	NY	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	1,299.02
ONOFRE GAJONERA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	8,241.60
ONSET COMPUTER CORPORATION	MA	36000-NATURAL RESOURCES	74000-COMMODITIES	9,824.80
ONSET COMPUTER CORPORATION	MA	41000-FISH & GAME	74000-COMMODITIES	4,320.28
ONTARGETJOBS INC	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,529.44
OPEN ARMS CHILD DEVELOPMENT CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	70,093.97
OPEN ARMS CHILD DEVELOPMENT CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	59,618.14
OPEN CONNECT SYSTEMS INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	7,394.00
OPENDNS INC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,237.50
OPEN ROADS CONSULTING INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	289,643.05
OPENSPEND INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,999.00
OPEN TEXT INC	IL	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	18,886.25
OPEN TEXT INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	6,076.39
OPEN TEXT INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	1,209.60
OPTICS PLANET INC	IL	41000-FISH & GAME	74000-COMMODITIES	1,274.80
OPTIMA PRODUCTS INC	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,578.65
OPTIMIZATION ZORN CORPORATION	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	56,889.00
ORACLE AMERICA INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	78,024.03
ORACLE AMERICA INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	39,940.04
ORACLE AMERICA INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	16,054.46
ORACLE AMERICA INC	CA	41000-FISH & GAME	73000-SERVICES	12,585.00
ORACLE AMERICA INC	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	6,129.10
ORACLE AMERICA INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	4,404.87
ORACLE AMERICA INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	641,189.16
ORASURE TECHNOLOGIES INC	MI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,414.50
ORASURE TECHNOLOGIES INC	MI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	39,992.77
ORAVEC LAW GROUP LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,180.00
ORBIZ WORLDWIDE	IL	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,814.50
ORCA CANNERY INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	9,775.00
ORCA OIL CO INC	AK	41000-FISH & GAME	74000-COMMODITIES	2,356.97
OREGON DEPARTMENT OF HUMAN SERVICES	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	694,608.00
OREGON DEPARTMENT OF TRANSPORTATION	OR	57000-TRANSPORTATION & PF	73000-SERVICES	9,744.00
OREGON HEALTH AUTHORITY	OR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	2,883.52
OREGON HEALTH SCIENCES UNIVERSITY	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	132,015.00
OREGON HEALTH & SCIENCE UNIVERSITY	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	223,574.56
OREILLY MEDIA INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,343.52
ORGANIZED VILLAGE OF KAKE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	2,442.00
ORGANIZED VILLAGE OF KASAAN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	871,805.00
ORGANIZED VILLAGE OF KASAAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	31,131.18
ORICA WATERCARE INC	CO	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	29,100.00
ORIENTAL TRADING CO INC	NE	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	380.12

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

Vendor Name	Vendor State	Department	Account Category	Actual
ORIENTAL TRADING CO INC	NE	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,299.93
ORIENTAL TRADING CO INC	NE	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,743.75
ORIGAMI RISK LLC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	91,050.00
ORIN D WILLIAMS	AK	41000-FISH & GAME	73000-SERVICES	1,000.00
ORION BEHAVIORAL HEALTH NETWORK LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	21,250.00
ORION CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	909,627.45
ORION HEALTH INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	14,330.00
ORION MARINE CONTRACTORS INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,627,200.91
ORLANDO MAPILI JR	AK	41000-FISH & GAME	73000-SERVICES	2,600.00
ORLANDO SAAVEDRA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	47,648.00
ORLANDO TORRES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	12,102.00
ORTHOPEDIC PHYSICIANS ANCHORAGE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	34,446.11
ORUTSARMIUT NATIVE COUNCIL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	9,782.78
ORUTSARMIUT NATIVE COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	672,870.00
ORUTSARMIUT NATIVE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,200.00
ORUTSARMIUT NATIVE COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	53,545.77
OSA ARNOLD-SCHULTZ	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	8,550.00
OSHKOSH CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,152.46
OSHKOSH CORPORATION	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	682,955.00
OSHKOSH CORPORATION	WI	57000-TRANSPORTATION & PF	73000-SERVICES	3,800.00
OSPREY AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	17,500.00
OSPREY AIR INC	AK	41000-FISH & GAME	73000-SERVICES	2,000.00
O-S SYSTEMS INC	OR	41000-FISH & GAME	73000-SERVICES	1,150.63
O-S SYSTEMS INC	OR	41000-FISH & GAME	74000-COMMODITIES	5,420.88
OTIS ELEVATOR COMPANY	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	10,243.30
OTIS ELEVATOR COMPANY	CA	46000-PUBLIC SAFETY	73000-SERVICES	3,529.60
OTIS ELEVATOR COMPANY	CA	57000-TRANSPORTATION & PF	73000-SERVICES	1,007,996.91
OTIS ELEVATOR COMPANY	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	65,197.00
OTIS W ROBERTS JR	AK	36000-NATURAL RESOURCES	73000-SERVICES	24,003.87
OTTESEN INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,545.72
OTZ TELEPHONE COOPERATIVE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,209.13
OTZ TELEPHONE COOPERATIVE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,275.60
OUNALASHKA CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	2,400.00
OUS OREGON STATE UNIVERSITY	OR	36000-NATURAL RESOURCES	73000-SERVICES	1,803.77
OUS OREGON STATE UNIVERSITY	OR	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,800.00
OUTBOARD JET-TRUROL BEARINGS INC	CA	41000-FISH & GAME	74000-COMMODITIES	1,486.89
OUTDOOR HERITAGE FOUNDATION OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	10,000.00
OUTLAW BODY AND PAINT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	15,745.05
OUT NORTH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	7,960.00
OUT NORTH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	29,300.00
OUT-OF-STATE ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	7,410.56
OUT-OF-STATE ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	6,493.93
OUT-OF-STATE ONE CARD CHARGES	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	7,808.60
OUT-OF-STATE ONE CARD CHARGES	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,405.15
OUT-OF-STATE ONE CARD CHARGES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	11,590.78
OUT-OF-STATE ONE CARD CHARGES	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	6,253.65
OUT-OF-STATE ONE CARD CHARGES	AK	17000-EDUCATION & EARLY	72000-TRAVEL	2,189.41

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

Vendor Name	Vendor State	Department	Account Category	Actual
OUT-OF-STATE ONE CARD CHARGES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	5,472.58
OUT-OF-STATE ONE CARD CHARGES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,054.06
OUT-OF-STATE ONE CARD CHARGES	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,830.00
OUT-OF-STATE ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	3,538.00
OUT-OF-STATE ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	20,111.33
OUT-OF-STATE ONE CARD CHARGES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	10,576.68
OUT-OF-STATE ONE CARD CHARGES	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	6,796.29
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	129,645.70
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	73000-SERVICES	66,190.78
OUT-OF-STATE ONE CARD CHARGES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	93,240.34
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	72000-TRAVEL	12,005.18
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	73000-SERVICES	11,738.46
OUT-OF-STATE ONE CARD CHARGES	AK	41000-FISH & GAME	74000-COMMODITIES	20,836.06
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	10603-PREPAID EXPENSE	1,275.00
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	11,067.82
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	73000-SERVICES	11,620.86
OUT-OF-STATE ONE CARD CHARGES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	54,992.35
OUT-OF-STATE ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	0.00
OUT-OF-STATE ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	7,639.97
OUT-OF-STATE ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,020.00
OUT-OF-STATE ONE CARD CHARGES	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	0.00
OUT-OF-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	2,365.00
OUT-OF-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,418.78
OUT-OF-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	8,586.00
OUT-OF-STATE ONE CARD CHARGES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	18,598.61
OUT-OF-STATE ONE CARD CHARGES	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	1,895.00
OUTSIDERS CONSTRUCTION INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,163.40
OUTSIDERS CONSTRUCTION INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,384.85
OUTSIDERS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	8,000.00
OUTSIDERS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	55,659.32
OZINKIE NATIVE CORP	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	18,000.00
OZINKIE TRIBAL COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	6,500.00
OVERLAND WEST INC	UT	36000-NATURAL RESOURCES	72000-TRAVEL	1,497.95
OWEN EQUIPMENT COMPANY INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	11,257.19
OWEN K MASON	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,700.00
OWEN R BELL MD PC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	21,250.00
OWEN SCHMIDT LLC	OR	41000-FISH & GAME	73000-SERVICES	1,400.00
OXARC INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	4,059.20
OXFORD HOLDINGS 2005 LLC	CO	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,285.20
PACAT ENTERPRISES INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,222.12
PACER SERVICE CENTER	PA	13000-DEPT. OF LAW	74000-COMMODITIES	2,071.84
PACIFIC AIRWAYS INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,030.00
PACIFIC AIRWAYS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,258.00
PACIFIC AIRWAYS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,300.00
PACIFIC AIRWAYS INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,612.50
PACIFIC AIRWAYS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,755.00
PACIFIC ALASKA FREIGHTWAYS INC	WA	41000-FISH & GAME	73000-SERVICES	4,989.63

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

Vendor Name	Vendor State	Department	Account Category	Actual
PACIFIC ALASKA FREIGHTWAYS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	1,650.32
PACIFIC APPLIED TECHNOLOGY	WA	46000-PUBLIC SAFETY	73000-SERVICES	65,019.50
PACIFIC APPLIED TECHNOLOGY	WA	57000-TRANSPORTATION & PF	73000-SERVICES	1,850.00
PACIFIC ASPHALT SERVICES CO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	846,457.90
PACIFIC BANCNOTE COMPANY INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	10,730.22
PACIFIC COAST AVIONICS	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	9,090.00
PACIFIC DUNLOP INVESTMENTS USA INC	NJ	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,165.00
PACIFIC EQUITY INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,031.40
PACIFIC FISHERIES LEGISLATIVE TASK FORCE	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	7,500.00
PACIFIC FISHING LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	15,900.00
PACIFIC FISHING LLC	WA	41000-FISH & GAME	73000-SERVICES	2,572.50
PACIFIC FLYWAY COUNCIL	ID	41000-FISH & GAME	73000-SERVICES	9,500.00
PACIFIC INTERNATIONAL MARITIME MEDICAL	OR	57000-TRANSPORTATION & PF	73000-SERVICES	1,210.00
PACIFIC MICROREM INC	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	3,547.50
PACIFIC MOVERS INC	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	1,800.00
PACIFIC NOMAD INC	AK	41000-FISH & GAME	73000-SERVICES	24,000.00
PACIFIC NORTHWEST ECONOMIC REGION	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	32,112.36
PACIFIC NORTHWEST ECONOMIC REGION	WA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	42,500.00
PACIFIC NW INTERGOVERNMENTAL AUDIT FORUM	WA	73000-LEGISLATIVE AUDIT	73000-SERVICES	3,600.00
PACIFIC OZONE TECHNOLOGY INC	CA	41000-FISH & GAME	73000-SERVICES	6,283.26
PACIFIC OZONE TECHNOLOGY INC	CA	41000-FISH & GAME	74000-COMMODITIES	1,694.46
PACIFIC PILE & MARINE L P	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,114,856.80
PACIFIC PLUMBING SUPPLY COMPANY	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	6,005.43
PACIFIC PLUMBING SUPPLY COMPANY	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	3,340.89
PACIFIC PLUMBING SUPPLY COMPANY	WA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	2,200.00
PACIFIC PLUMBING SUPPLY COMPANY	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	26,281.25
PACIFIC PLUMBING SUPPLY COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	30,501.26
PACIFIC PLUMBING SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	61,870.80
PACIFIC PLUMBING SUPPLY COMPANY	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	12,644.60
PACIFIC POWER PRODUCTS	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,834.00
PACIFIC POWER PRODUCTS	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	10,463.35
PACIFIC POWER PRODUCTS	WA	46000-PUBLIC SAFETY	73000-SERVICES	5,780.54
PACIFIC POWER PRODUCTS	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	2,859.81
PACIFIC POWER PRODUCTS	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,027.22
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	164,567.54
PACIFIC POWER PRODUCTS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	234,195.53
PACIFIC PRO AUDIO CORP	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	6,263.81
PACIFIC RADAR INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	192,723.58
PACIFIC RADAR INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	42,602.97
PACIFIC RIM COUNSELING FAIRBANKS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	180,696.00
PACIFIC RIM REPORTING	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,334.10
PACIFIC RIM REPORTING	AK	13000-DEPT. OF LAW	73000-SERVICES	4,740.35
PACIFIC RIM REPORTING	AK	15000-DEPT. OF REVENUE	73000-SERVICES	11,785.00
PACIFIC RIM REPORTING	AK	17000-EDUCATION & EARLY	73000-SERVICES	2,307.50
PACIFIC RIM REPORTING	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,355.00
PACIFIC SALMON FOUNDATION		41000-FISH & GAME	73000-SERVICES	5,000.00
PACIFIC STATES MARINE FISHERIES.COM	OR	41000-FISH & GAME	73000-SERVICES	31,950.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
PACIFIC TOWER PROPER INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,150.00
PACIFIC TRANSDUCER CORPORATION	CA	41000-FISH & GAME	74000-COMMODITIES	2,878.00
PACIFIC WINGS LLC	AK	41000-FISH & GAME	73000-SERVICES	9,401.00
PAC-RIM BUILDING SUPPLY INC	WA	41000-FISH & GAME	74000-COMMODITIES	63,461.48
PAC-RIM BUILDING SUPPLY INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	46,180.00
PACWEST DRILLING PRODUCTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,009.86
PAINTERS AND ALLIED TRADE LOCAL 1959	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,500.00
PALACE STATION HOTEL & CASINO INC	NV	46000-PUBLIC SAFETY	72000-TRAVEL	1,086.58
PALISADE CORPORATION	NY	36000-NATURAL RESOURCES	73000-SERVICES	8,779.76
PALMER ARTS COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	2,000.00
PALMER CAP CHUR EQUIPMENT INC	GA	41000-FISH & GAME	74000-COMMODITIES	10,371.36
PALMER EMERGENCY SERVICES	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	19,400.00
PALMER MACHINERY COMPANY	AK	41000-FISH & GAME	73000-SERVICES	1,235.00
PALMER MACHINERY COMPANY	AK	41000-FISH & GAME	74000-COMMODITIES	4,425.00
PALMER SENIOR CITIZENS CENTER INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	17,499.88
PALMER SENIOR CITIZENS CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	954,346.80
PALMER SENIOR CITIZENS CENTER INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	309,590.88
PALMER SENIOR CITIZENS CENTER INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	66,391.36
PALMER SOIL & WATER CONSERVATION DISTRIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	27,380.40
PALMER SOIL & WATER CONSERVATION DISTRIC	AK	36000-NATURAL RESOURCES	73000-SERVICES	6,227.51
PALMER SOIL & WATER CONSERVATION DISTRIC	AK	41000-FISH & GAME	73000-SERVICES	94,644.36
PALMER SOIL & WATER CONSERVATION DISTRIC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	6,985.52
PAMELA EHLERS	AK	46000-PUBLIC SAFETY	73000-SERVICES	13,315.50
PAMELA G SHIRRELL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,111.78
PAMELA G SHIRRELL	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,159.10
PAMELA LEARY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	4,307.93
PAMELA S DAUDERIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00
PAMELA S STAHLA-KERNIN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,556.28
PAMELA TUOMI	AK	41000-FISH & GAME	73000-SERVICES	4,918.00
PANDORA MEDIA INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	9,999.99
PANGOMEDIA INC	AK	41000-FISH & GAME	73000-SERVICES	5,000.00
PANGOMEDIA INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	22,337.51
PANTHER INTERNATIONAL LLC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	20,000.00
PAPA ZULA AIR SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	103,578.00
PAPE MATERIAL HANDLING INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,465.67
PARADIGM PRESS INC	WA	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	2,870.87
PARADIGM PRESS INC	WA	13000-DEPT. OF LAW	73000-SERVICES	2,870.87
PARADIGM PRESS INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	5,650.00
PARATHERM CORPORATION	PA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	2,156.23
PARA TOURS LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,681.78
PARAVION TECHNOLOGY INC	CO	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	24,297.00
PARKLAND PLASTICS INC	IN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,830.00
PARKSIDE ASSISTED LIVING INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	245,309.86
PARKSTRIP ROSE GARDEN HOTEL LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	6,011.20
PARKSTRIP ROSE GARDEN HOTEL LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	708.00
PARKSTRIP ROSE GARDEN HOTEL LLC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	280.00
PARKSTRIP ROSE GARDEN HOTEL LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,072.60

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

Vendor Name	Vendor State	Department	Account Category	Actual
PARKSTRIP ROSE GARDEN HOTEL LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	266.70
PARKSTRIP ROSE GARDEN HOTEL LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	10,791.00
PARKSTRIP ROSE GARDEN HOTEL LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,147.60
PARKSTRIP ROSE GARDEN HOTEL LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,416.00
PARKSTRIP ROSE GARDEN HOTEL LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	5,973.00
PARR INSTRUMENT COMPANY	IL	41000-FISH & GAME	74000-COMMODITIES	2,024.00
PARSONS BRINCKERHOFF INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	19,575.86
PARTNERS FOR PROGRESS INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	70,000.00
PARTNERS FOR PROGRESS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	264,997.00
PARTNERS FOR PROGRESS IN DELTA	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	234,431.44
PARTNERS FOR PROGRESS IN DELTA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	45,000.00
PASCO SCIENTIFIC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,038.00
PASSENGER VESSEL ASSOCIATION INC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	4,774.00
PASSUR AEROSPACE INC	NY	57000-TRANSPORTATION & PF	73000-SERVICES	138,627.00
PAS SYSTEMS INTERNATIONAL INC	VA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	4,590.01
PATERNITY TESTING CORPORATION	MO	46000-PUBLIC SAFETY	73000-SERVICES	100,000.00
PATHFINDER AVIATION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	5,159.92
PATHFINDER AVIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	381,314.49
PATHFINDER AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	12,370.59
PATHFINDER AVIATION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	12,072.00
PATHWAY CAPITAL MANAGEMENT LLC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	2,239,999.99
PATIENCE FREDERIKSEN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	759.87
PATIENCE FREDERIKSEN	AK	17000-EDUCATION & EARLY	73000-SERVICES	495.00
PAT J KEMP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,459.70
PATRICE ICARDI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	11,958.62
PATRICIA A COLLINS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,500.00
PATRICIA C GOODWIN	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	11,271.00
PATRICIA ECKERT	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	1,232.73
PATRICIA E FARREN	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	6,109.00
PATRICIA HANSEN	AK	41000-FISH & GAME	72000-TRAVEL	3,553.57
PATRICIA HANSEN	AK	41000-FISH & GAME	73000-SERVICES	2,796.71
PATRICIA HEFFERAN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	4,870.20
PATRICIA KRUEGER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,059.90
PATRICIA LAINE SHELTON	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	140,000.00
PATRICIA L EDEL	AK	41000-FISH & GAME	72000-TRAVEL	6,265.00
PATRICIA MCDONALD	AK	17000-EDUCATION & EARLY	73000-SERVICES	58,796.57
PATRICIA M WALKER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	3,821.20
PATRICIA P DOUGLASS	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,635.00
PATRICIA P DOUGLASS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	40.00
PATRICIA REYNAGA	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,899.86
PATRICIA ROSE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	2,608.52
PATRICK BRANCO	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	3,249.46
PATRICK D BAUER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,605.22
PATRICK D BRANDON	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	3,103.57
PATRICK H DULIN	AK	36000-NATURAL RESOURCES	73000-SERVICES	7,775.00
PATRICK H DULIN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	294.53
PATRICK J JOHNSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,563.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
PATRICK KOSBRUK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	12,000.00
PATRICK MAROLD STUDIOS INC	CO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,797.30
PATRICK MARRS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	53,532.48
PATRICK MARRS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,546.32
PATRICK MECHANICAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,683.24
PATRICK M GORDON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	13,221.00
PATRICK ONEIL	WA	41000-FISH & GAME	73000-SERVICES	18,862.14
PATRICK ONEILL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	52,400.00
PATRICK SHILLINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	12,223.84
PATRICK S NELSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	3,327.00
PATRICK T SINNETT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,461.97
PATRICK VALKENBURG	AK	41000-FISH & GAME	73000-SERVICES	39,753.33
PATSY BOWEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,791.22
PATTI ANN T WILSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	9,594.00
PATTON BOGGS LLP	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	285,189.00
PAT TRUESDELL LCSW	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,041.01
PATTY C BURLEY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	4,525.00
PATTY L SHULL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	10,601.20
PAUG-VIK INC LTD	AK	41000-FISH & GAME	72000-TRAVEL	1,320.00
PAUG-VIK INC LTD	AK	41000-FISH & GAME	73000-SERVICES	1,200.00
PAUG-VIK INC LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	43,500.00
PAULA HALEY	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	5,056.04
PAULA JACOBSON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	10,468.53
PAULA M GLENKA	AK	41000-FISH & GAME	73000-SERVICES	1,620.00
PAULA P EASLEY	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	1,167.46
PAUL BEBERG	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,977.41
PAUL BRADFORD EAGLIN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,125.00
PAUL C SMITH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,900.00
PAUL C VANETTINGER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,324.90
PAUL D HASKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,185.00
PAUL D THOMPSON	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	131,681.93
PAUL D TONY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	272.00
PAUL E. JOHNSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,066.10
PAUL E RODERICK	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	156,459.83
PAUL E ROMO	NM	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,850.00
PAUL FUSSEY	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,200.00
PAUL GUNDERSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	400.00
PAUL GUNDERSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,972.45
PAUL HANSEN	AK	41000-FISH & GAME	74000-COMMODITIES	1,700.00
PAUL H BROOKES PUBLISHING COMPANY INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	9,495.38
PAUL H BROOKES PUBLISHING COMPANY INC	MD	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,029.00
PAUL J MERKOURIS	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	15,475.00
PAUL KELLY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,000.00
PAUL K GUNDERSEN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	40,000.00
PAUL LUKES	WA	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	149,000.00
PAUL MARKOFF	AK	41000-FISH & GAME	72000-TRAVEL	1,750.00
PAUL MARKOFF	AK	41000-FISH & GAME	73000-SERVICES	835.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
PAUL MCINTYRE	AK	41000-FISH & GAME	73000-SERVICES	6,000.00
PAUL R GREENWOOD	CA	13000-DEPT. OF LAW	73000-SERVICES	2,847.70
PAUL R THIBODEAU	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	81,918.46
PAUL SEATON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	24,963.56
PAUL SIMPSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	14,750.00
PAUL SIMPSON	AK	41000-FISH & GAME	74000-COMMODITIES	13,550.00
PAUL SIMPSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,500.00
PAUL SIMPSON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,055.00
PAULS PROFESSIONAL CLEANING SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	10,414.67
PAULS PROFESSIONAL CLEANING SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,902.32
PAUL TURNER PHD OR LISA TURNER	AK	13000-DEPT. OF LAW	73000-SERVICES	10,097.54
PAUL TURNER PHD OR LISA TURNER	AK	46000-PUBLIC SAFETY	73000-SERVICES	30,939.75
PAUL TURNER PHD OR LISA TURNER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	248,585.13
PAUL TURNER PHD OR LISA TURNER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	18,009.93
PAUL WARNER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,898.40
PAUL WINN	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	3,776.00
PAVIA LAW OFFICE LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	9,052.50
PAVING PRODUCTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	31,172.68
PAVING PRODUCTS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	113,845.77
PAXSON COMMUNITY AFFAIRS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	47,923.00
PAYPAL INC	NE	15000-DEPT. OF REVENUE	73000-SERVICES	2,475.00
PAYPAL INC	NE	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,500.00
PAYPAL INC	NE	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,854.76
PAYPAL INC	NE	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,750.00
PAYPAL INC	NE	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	16,552.52
PAYPAL INC	NE	36000-NATURAL RESOURCES	73000-SERVICES	2,724.00
PAYPAL INC	NE	36000-NATURAL RESOURCES	74000-COMMODITIES	881.86
PAYPAL INC	NE	41000-FISH & GAME	74000-COMMODITIES	3,998.05
PAYPAL INC	NE	46000-PUBLIC SAFETY	74000-COMMODITIES	1,219.40
PAYPAL INC	NE	57000-TRANSPORTATION & PF	72000-TRAVEL	1,881.00
PAYPAL INC	NE	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	1,093.60
PBS ENGINEERING AND ENVIRONMENTAL INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	54,735.00
PBS LEARNING INSTITUTE INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	81,162.00
PCF BARBARA HECKAMAN	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	-3,621.74
PCF BARBARA HECKAMAN	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	-4,352.77
PCF BUREAU OF DRUG ENFORCEMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	175,000.00
PCF KATRINA MALM	AK	46000-PUBLIC SAFETY	73000-SERVICES	30,000.00
PCF ROBERT BEASLEY	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	10,638.32
PCI GEOMATICS CORPORATION	VA	36000-NATURAL RESOURCES	73000-SERVICES	7,000.00
PCL CONSTRUCTION SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	22,578,467.93
PC MALL GOV INC	VA	36000-NATURAL RESOURCES	74000-COMMODITIES	5,760.00
PDC INCORPORATED	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	11,956.94
PDC INCORPORATED	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	23,943.46
PDC INCORPORATED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,395.00
PDC INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	3,691,640.15
PDS INC	NE	27000-LABOR & WORKFORCE DV	73000-SERVICES	50,908.20
PDS INC	NE	57000-TRANSPORTATION & PF	73000-SERVICES	28,201.51

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

Vendor Name	Vendor State	Department	Account Category	Actual
PDS SERVICES LLC	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,900.00
PDS SERVICES LLC	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,060.09
PEABODY HOTEL	TN	41000-FISH & GAME	72000-TRAVEL	1,016.35
PEACEHEALTH	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	3,705.24
PEACEHEALTH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	12,500.00
PEACEHEALTH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,800.00
PEACEHEALTH	WA	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	10,561.38
PEACEHEALTH	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	8,603.00
PEACEHEALTH	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	4,397.67
PEAK-RYZEX INC	MD	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	3,000.00
PEAK-RYZEX INC	MD	03000-DEPT ADMINISTRATION	73000-SERVICES	7,526.18
PEAK-RYZEX INC	MD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	11,391.93
PEAK SCIENTIFIC INC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,612.19
PEAK SCIENTIFIC INC	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	5,100.00
PEAK SIGNALS LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	4,800.00
PEAK SIGNALS LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	2,800.00
PEAK SIGNALS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	8,212.72
PEARSON EDUCATION INC	GA	17000-EDUCATION & EARLY	73000-SERVICES	236.43
PEARSON EDUCATION INC	GA	17000-EDUCATION & EARLY	74000-COMMODITIES	6,443.60
PEARSON EDUCATION INC	GA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	36,556.44
PEARSON EDUCATION INC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	59,567.59
PEDNET COALITION INC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	10,000.00
PEDRO BAY CORPORATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	42,025.23
PEDRO BAY VILLAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	148,710.61
PEDRO BAY VILLAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	29,091.63
PED-STUART CORPORARTION	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,170.93
PEEK TRAFFIC CORPORATION	TX	57000-TRANSPORTATION & PF	73000-SERVICES	6,111.82
PEEK TRAFFIC CORPORATION	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,573.52
PEGGY WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	33,208.31
PEGGY WILSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	425.00
PELCON MATERIALS & TESTING APS		36000-NATURAL RESOURCES	74000-COMMODITIES	6,055.75
PELICAN CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	2,293.48
PELICAN CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	479,811.07
PELICAN PRODUCTS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,816.84
PENINSULA AIRWAYS INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	-12,116.00
PENINSULA AIRWAYS INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	3,240.00
PENINSULA AIRWAYS INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	8,256.50
PENINSULA AIRWAYS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,609.20
PENINSULA AIRWAYS INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,312.00
PENINSULA AIRWAYS INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,039.00
PENINSULA AIRWAYS INC	AK	41000-FISH & GAME	72000-TRAVEL	9,419.50
PENINSULA AIRWAYS INC	AK	41000-FISH & GAME	73000-SERVICES	25,238.40
PENINSULA AIRWAYS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	17,531.00
PENINSULA AIRWAYS INC	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	-1,308.50
PENINSULA AIRWAYS INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	2,028.00
PENINSULA AIRWAYS INC	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	1,023.00
PENINSULA AIRWAYS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	55,942.03

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

Vendor Name	Vendor State	Department	Account Category	Actual
PENINSULA AIRWAYS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,685.09
PENINSULA AIRWAYS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	2,328.39
PENINSULA ARTISTS IN MOTION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	3,200.00
PENINSULA ASPHALT PAVING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,600.00
PENINSULA AUTO & TRUCK PARTS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,747.47
PENINSULA COMMUNICATIONS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	6,197.65
PENINSULA COMMUNITY HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	18,369.72
PENINSULA COMMUNITY HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,219,728.00
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	8,000.00
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	33,565.28
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	417,007.97
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	2,700.00
PENINSULA CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	9,890.81
PENINSULA CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	205,000.00
PENINSULA CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	36,473.69
PENINSULA PUMPING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	29,890.00
PENINSULA SHED COMPANY	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	4,600.00
PEN-LINK LTD	NE	46000-PUBLIC SAFETY	73000-SERVICES	7,200.00
PENN JERSEY DRILLING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,762.31
PENNY DAUGHERTY	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	7,225.49
PENNY L EUBANKS	AK	41000-FISH & GAME	73000-SERVICES	2,495.00
PENNY L EUBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,435.00
PENSION FUND DATA LTD	SD	15000-DEPT. OF REVENUE	73000-SERVICES	1,250.00
PENTAGON PUBLISHING INC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	13,680.00
PENTAIR AQUATIC ECO SYSTEMS INC		41000-FISH & GAME	74000-COMMODITIES	3,941.16
PENTAIR AQUATIC ECO-SYSTEMS INC	FL	41000-FISH & GAME	74000-COMMODITIES	3,914.18
PENTON MEDIA INC	CT	15000-DEPT. OF REVENUE	73000-SERVICES	10,568.00
PENTON MEDIA INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	2,650.00
PENTON MEDIA INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	4,850.00
PENTON MEDIA INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	21,750.00
PENTON MEDIA INC	KS	03000-DEPT ADMINISTRATION	73000-SERVICES	2,498.00
PENTON MEDIA INC	KS	34000-MIL & VETERANS AFF.	73000-SERVICES	2,698.00
PEOPLES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,055.00
PEPSI COLA BOTTLING CO	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,375.70
PEPSI COLA BOTTLING CO	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	2,210.00
PEREGRINE FALCON ALASKA LLC	AK	41000-FISH & GAME	73000-SERVICES	3,000.00
PERFECT HARMONY INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,474.40
PERFORMANCE BASED SAFETY LLC	MO	27000-LABOR & WORKFORCE DV	73000-SERVICES	2,000.00
PERFORMANCE FOOD GROUP INC	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	7,500.00
PERFORMANCE YAMAHA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,187.04
PERISCOPE HOLDINGS INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	121,204.00
PERISCOPE HOLDINGS INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	37,675.00
PERKIN ELMER LAS INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	18,345.60
PERKIN ELMER LAS INC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	29,925.60
PERKIN ELMER LAS INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	2,206.40
PERKINS COIE LLP	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	26,751.98
PERKINS COIE LLP	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	10,432.02

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

Vendor Name	Vendor State	Department	Account Category	Actual
PERMA VAULT SAFE COMPANY	PA	17000-EDUCATION & EARLY	73000-SERVICES	1,085.26
PERRY PUNGOWIYI	AK	41000-FISH & GAME	73000-SERVICES	3,500.00
PERSEVERANCE GLASS CO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	4,150.21
PERSEVERANCE GLASS CO INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	3,110.00
PERSEVERANCE GLASS CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	450.00
PERSEVERANCE GLASS CO INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	934.49
PERSEVERANCE GLASS CO INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,462.28
PERSEVERANCE GLASS CO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,599.00
PERSEVERANCE GLASS CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	9,603.35
PERSEVERANCE GLASS INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	1,225.39
PERSEVERANCE THEATRE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	21,000.00
PERSEVERANCE THEATRE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	40,000.00
PERSONALIZED ASSISTED LIVING INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	333,930.56
PERSONNEL PLUS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,424.78
PESCATORE SYSTEMS INTERNATIONAL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	26,200.00
PESTO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	5,089.64
PESTO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	30,715.00
PESTO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,565.65
PESTO INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	4,236.00
PESTO INC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	7,956.00
PESTO INC	GA	36000-NATURAL RESOURCES	73000-SERVICES	1,160.00
PESTO INC	GA	46000-PUBLIC SAFETY	73000-SERVICES	4,500.00
PETE EBERHARDT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	12,950.00
PETE EBERHARDT	AK	36000-NATURAL RESOURCES	73000-SERVICES	20,500.00
PETE HIGGINS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	25,505.55
PETE HIGGINS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	245.00
PETE KELLY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	23,461.68
PETER BANGS	AK	41000-FISH & GAME	72000-TRAVEL	1,001.79
PETER BARRIE SWANBERG	OR	57000-TRANSPORTATION & PF	73000-SERVICES	2,446.69
PETER BENGTON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,056.00
PETER BRADLEY	AK	15000-DEPT. OF REVENUE	73000-SERVICES	4,999.00
PETER C WILLIS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,050.00
PETER D KATSUR	AK	13000-DEPT. OF LAW	72000-TRAVEL	4,379.51
PETER F LANIGAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	11,214.00
PETER GARAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	2,840.45
PETER G KOPPERUD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,865.50
PETER J GERHARZ	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,130.00
PETER J SMEENK	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	1,795.73
PETERKIN DISTRIBUTORS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	56,197.50
PETERKIN DISTRIBUTORS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	29,245.38
PETER KRISTELLER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	16,980.00
PETER MICCICHE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	22,684.90
PETER NELSON	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	2,229.27
PETER PAN SEAFOODS INC	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	8,897.18
PETER PAN SEAFOODS INC	WA	41000-FISH & GAME	73000-SERVICES	2,500.00
PETER PAN SEAFOODS INC	WA	41000-FISH & GAME	74000-COMMODITIES	25,666.61
PETER R BUIST	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,714.68

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

Vendor Name	Vendor State	Department	Account Category	Actual
PETER R PARKER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,833.60
PETERSBURG BOROUGH	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	1,056,299.95
PETERSBURG BOROUGH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	493,308.00
PETERSBURG BOROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	6,927,303.93
PETERSBURG BOROUGH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	33,575.07
PETERSBURG BOROUGH	AK	36000-NATURAL RESOURCES	73000-SERVICES	6,242.00
PETERSBURG BOROUGH	AK	41000-FISH & GAME	73000-SERVICES	1,163.01
PETERSBURG BOROUGH	AK	46000-PUBLIC SAFETY	73000-SERVICES	5,000.00
PETERSBURG BOROUGH	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	510.00
PETERSBURG BOROUGH	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	990.00
PETERSBURG BOROUGH	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	1,326,096.11
PETERSBURG BOROUGH	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	258,297.00
PETERSBURG BOROUGH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	569,518.15
PETERSBURG CHILDRENS CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	23,661.40
PETERSBURG CHILDRENS CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	13,035.63
PETERSBURG CITY SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,674.15
PETERSBURG CITY SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	6,683,160.44
PETERSBURG CITY SCHOOLS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	22,603.05
PETERSBURG INDIAN ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	93,750.00
PETERSBURG MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	5,184.35
PETERSBURG MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	68,077.00
PETERSBURG MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	117,000.00
PETERSBURG MENTAL HEALTH SERVICES	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	9,999.00
PETERSBURG MENTAL HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,240.00
PETERSBURG MENTAL HEALTH SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	431,598.00
PETERSBURG MOTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,422.70
PETERSON POWER SYSTEMS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	22,023.96
PETER WILLIAMS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,821.70
PETER W ZELL	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	3,225.90
PETR MACHALEK	AK	41000-FISH & GAME	74000-COMMODITIES	4,100.00
PETROLEUM NEWSPAPERS OF ALASKA LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,025.00
PETROLEUM NEWSPAPERS OF ALASKA LLC	AK	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	1,095.00
PETROLEUM NEWSPAPERS OF ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,012.00
PETROLEUM NEWSPAPERS OF ALASKA LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,095.00
PETRO STAR INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	20.00
PETRO STAR INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	2,986.17
PETRO STAR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	33,056.20
PETRO STAR INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	19,224.36
PETRO STAR INC	AK	41000-FISH & GAME	74000-COMMODITIES	21,579.19
PETRO STAR INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,784.57
PETRO STAR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	183,086.84
PETROTECH ASSOCIATES	TX	36000-NATURAL RESOURCES	73000-SERVICES	9,100.00
PETROTEL INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	29,158.21
PFC ENERGY LLC	DC	73000-LEGISLATIVE AUDIT	73000-SERVICES	385,131.53
PFIZER INC	MA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,267,145.90
PHELPS TIRE COMPANY INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	2,350.50
PHELPS TIRE COMPANY INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	129,073.77

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

Vendor Name	Vendor State	Department	Account Category	Actual
PHENOMENEX INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	7,575.36
PHENOMENEX INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,465.00
PHILANTHROPY NORTHWEST	WA	15000-DEPT. OF REVENUE	73000-SERVICES	6,130.00
PHILANTHROPY NORTHWEST	WA	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	6,700.00
PHILECIA J WADE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	1,890.00
PHILIP BOBBY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	20,247.31
PHILIP H KNIGHT	NM	17000-EDUCATION & EARLY	73000-SERVICES	5,300.00
PHILIP MICHAEL STAHL	AZ	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,000.00
PHILIP SELICK	AK	41000-FISH & GAME	73000-SERVICES	2,948.99
PHILIPS PUBLISHING GROUP	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	6,116.00
PHILLIP CARPENTER	AK	41000-FISH & GAME	72000-TRAVEL	1,058.00
PHILLIP CHALMERS ENTERPRISES	OH	46000-PUBLIC SAFETY	73000-SERVICES	3,100.00
PHILLIPS & JORDAN INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,067,540.53
PHOENIX FREIGHT FORWARDING	AZ	46000-PUBLIC SAFETY	73000-SERVICES	1,987.98
PHOENIX PROTECTIVE CORPORATION	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	135,251.31
PH SERVICES	OR	36000-NATURAL RESOURCES	72000-TRAVEL	1,005.78
PHUC H NGUYEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,057.00
PHYSIO-CONTROL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,003.00
PICKLE HILL PUBLIC BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	130,924.00
PICTOMETRY INTERNATIONAL CORPORATION	NY	57000-TRANSPORTATION & PF	73000-SERVICES	6,051.00
PIERCE MUNITIONS LLC	NY	46000-PUBLIC SAFETY	74000-COMMODITIES	4,985.08
PIER ONE THEATRE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	4,250.00
PIKES ON THE RIVER INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	7,791.00
PIKES ON THE RIVER INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	4,358.00
PIKES ON THE RIVER INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	2,505.00
PILE BAY CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	44,986.25
PILE BAY CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	56,100.00
PILE COMPANY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,600.00
PILGRIMS PRIDE CORPORATION	TX	17000-EDUCATION & EARLY	74000-COMMODITIES	3,418.40
PILOTHOUSE CONSULTING INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	6,874.10
PILOT STATION INC NATIVE STORE	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,531.87
PILOT STATION INC NATIVE STORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	836.24
PILOT STATION INC NATIVE STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	18,011.18
P INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	4,950.00
PINE TEST EQUIPMENT LLC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,498.10
PINGO INTERNATIONAL INC		36000-NATURAL RESOURCES	73000-SERVICES	236,081.32
PINNACLE CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	25,000.00
PINNACLE MECHANICAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	16,418.00
PINNACLE MECHANICAL INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	8,353.65
PINNACLE MECHANICAL INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	4,380.46
PINNACLE MECHANICAL INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	4,525.57
PINNACLE MECHANICAL INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	0.00
PINNACLE MECHANICAL INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	15,920.00
PIONEER DOOR INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	6,595.91
PIONEER DOOR INC	AK	41000-FISH & GAME	74000-COMMODITIES	17,320.00
PIONEER DOOR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,297.04
PIONEER DOOR INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	125,223.02

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

Vendor Name	Vendor State	Department	Account Category	Actual
PIONEER DOOR INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	10,455.01
PIONEER PRINTING COMPANY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,695.00
PIONEER PRINTING COMPANY INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	2,219.40
PIONEERS OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	95,564.29
PIPPIN INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	4,679.00
PIPPIN INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,468.00
PIPPIN INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	9,483.40
PIRACLE	UT	03000-DEPT ADMINISTRATION	74000-COMMODITIES	6,938.00
PISTON & RUDDER SERVICE INC	AK	41000-FISH & GAME	74000-COMMODITIES	14,088.46
PISTON & RUDDER SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,789.80
PITCHER ELECTRIC INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,960.00
PITKAS POINT VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	78,201.85
PITNEY BOWES	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	56,897.32
PITNEY BOWES	PA	17000-EDUCATION & EARLY	73000-SERVICES	13,332.71
PITNEY BOWES	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	40,893.96
PITNEY BOWES	PA	27000-LABOR & WORKFORCE DV	73000-SERVICES	21,355.95
PITNEY BOWES	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	19,820.30
PITNEY BOWES	PA	34000-MIL & VETERANS AFF.	73000-SERVICES	3,000.00
PITNEY BOWES	PA	36000-NATURAL RESOURCES	74000-COMMODITIES	2,039.98
PITNEY BOWES	PA	41000-FISH & GAME	73000-SERVICES	24,394.05
PITNEY BOWES	PA	46000-PUBLIC SAFETY	73000-SERVICES	17,332.88
PITNEY BOWES BANK INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	95,000.00
PITNEY BOWES BANK INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	2,113,000.00
PITNEY BOWES BANK INC	PA	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	44,547.01
PITNEY BOWES BANK INC	PA	13000-DEPT. OF LAW	73000-SERVICES	107,444.51
PITNEY BOWES BANK INC	PA	17000-EDUCATION & EARLY	73000-SERVICES	10,000.00
PITNEY BOWES BANK INC	PA	17000-EDUCATION & EARLY	74000-COMMODITIES	10,000.00
PITNEY BOWES BANK INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	7,808.51
PITNEY BOWES BANK INC	PA	27000-LABOR & WORKFORCE DV	73000-SERVICES	2,500.00
PITNEY BOWES BANK INC	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	19,000.00
PITNEY BOWES BANK INC	PA	41000-FISH & GAME	73000-SERVICES	57,781.41
PITNEY BOWES BANK INC	PA	46000-PUBLIC SAFETY	73000-SERVICES	9,019.99
PITNEY BOWES BANK INC	PA	48000-ENVIRONMENTAL CONS	73000-SERVICES	38,700.00
PITNEY BOWES BANK INC	PA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	23,000.00
PITNEY BOWES BANK INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	30,074.97
PITNEY BOWES BANK INC	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	190,000.00
PITNEY BOWES_GLOBAL FINANCIAL SERVICES	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	103,977.04
PITNEY BOWES_GLOBAL FINANCIAL SERVICES	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	4,000.00
PITNEY BOWES_GLOBAL FINANCIAL SERVICES	PA	57000-TRANSPORTATION & PF	73000-SERVICES	4,811.58
PITNEY BOWES INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	5,000.00
PITNEY BOWES INC	KY	27000-LABOR & WORKFORCE DV	73000-SERVICES	4,938.48
PITNEY BOWES INC	KY	57000-TRANSPORTATION & PF	73000-SERVICES	1,786.47
PITNEY BOWES INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	5,213.30
PITNEY BOWES INC	PA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	1,101.37
PITNEY BOWES INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	113,319.56
PITNEY BOWES INC	PA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	6,800.54
PITNEY BOWES INC	PA	12000-RETIREMENT BENEFITS	73000-SERVICES	1,137.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
PITNEY BOWES INC	PA	13000-DEPT. OF LAW	73000-SERVICES	18,942.36
PITNEY BOWES INC	PA	13000-DEPT. OF LAW	74000-COMMODITIES	1,223.80
PITNEY BOWES INC	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	5,000.00
PITNEY BOWES INC	PA	36000-NATURAL RESOURCES	73000-SERVICES	5,311.04
PITNEY BOWES INC	PA	36000-NATURAL RESOURCES	74000-COMMODITIES	1,444.61
PITNEY BOWES INC	PA	41000-FISH & GAME	73000-SERVICES	7,639.99
PITNEY BOWES INC	PA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,789.20
PITNEY BOWES INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	6,240.39
PITNEY BOWES INC	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	4,504.00
PITNEY BOWES SOFTWARE INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	29,923.00
PLANNED PARENTHOOD OF THE GREAT NORTHWEST	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	95,261.77
PLANTRONICS INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,279.80
PLASCHEM SUPPLY & CONSULTING INC	AK	41000-FISH & GAME	73000-SERVICES	2,446.00
PLASTICS FOR LIGHTING INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,320.00
PLATINUM CHEMICALS INC	FL	36000-NATURAL RESOURCES	74000-COMMODITIES	1,738.12
PLATINUM COMMERCIAL COMPANY LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	26,428.72
PLATINUM COMMERCIAL COMPANY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,075.89
PLATINUM TRADITIONAL VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	2,118.46
PLATO INC	MN	34000-MIL & VETERANS AFF.	73000-SERVICES	17,344.00
PLATT ELECTRIC SUPPLY INC	OR	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,150.27
PLAYMAKERS MEDIA CORPORATION	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,500.00
PLAY N LEARN CENTER INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	544,482.33
PLEASANT VALLEY COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	48,896.28
PLOOG ENGINEERING CO INC	IN	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,396.27
PLUMBERS & STEAMFITTERS LOCAL 375	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	119,949.88
PLUMBERSURPLUS COM LLC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,398.50
PLUMBMASTER INC	MA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	6,312.88
PLUMBMASTER INC	MA	17000-EDUCATION & EARLY	74000-COMMODITIES	4,064.12
PLUMBMASTER INC	MA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	3,056.15
PM AIR LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	3,000.00
PM AIR LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	2,805.00
PM AIR LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	2,208.00
PM AIR LLC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	2,015.00
PNA HOLDINGS LLC	WI	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	3,209.20
PND ENGINEERS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,245.00
PND ENGINEERS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	81,028.96
PND ENGINEERS INC	AK	41000-FISH & GAME	73000-SERVICES	54,100.47
PND ENGINEERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	77,990.04
PND ENGINEERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	41,465.32
PNEU-DART INC	PA	41000-FISH & GAME	74000-COMMODITIES	3,426.74
POCKET NURSE	PA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	10,840.68
POCKET PRESS INC	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	4,523.77
POGO LINUX	WA	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	37,720.68
POINT BAKER COMMUNITY COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	47,173.00
POINT FOUR SYSTEMS INC		41000-FISH & GAME	74000-COMMODITIES	1,533.00
POINT MACKENZIE CONSTRUCTION & MGMT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	42,301.72
POINT MACKENZIE CONSTRUCTION & MGMT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	272,747.41

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

Vendor Name	Vendor State	Department	Account Category	Actual
POINT MACKENZIE ELECTRIC LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	5,750.00
POLARIS HOUSE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	159,000.00
POLARIS HOUSE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	20,652.31
POLARIS HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	179,505.00
POLARIS JUNCTION	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	57,246.00
POLAR KING INTERNATIONAL INC	IN	41000-FISH & GAME	75000-CAPITAL OUTLAY	62,811.44
POLAR NORTH CONSTRUCTION LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	38,275.01
POLAR PEDIATRICS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	21,250.00
POLAR PEONIES LLC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	1,000.00
POLAR REFRIGERATION &	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,320.02
POLAR REFRIGERATION &	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,049.40
POLAR TECH INDUSTRIES INV	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,356.54
POLAR WIRE PRODUCTS	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	3,108.96
POLAR WIRE PRODUCTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	11,389.54
POLICE LEGAL SCIENCES INC	IA	46000-PUBLIC SAFETY	73000-SERVICES	2,280.00
POOL ENGINEERING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,241,869.88
POOR BOYS AUTOMOTIVE EQUIPMENT LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,575.77
POPPERT MILLING INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,840.00
PORTABLE COMPUTER SYSTEMS INC	CO	46000-PUBLIC SAFETY	74000-COMMODITIES	708,681.77
PORT ALSWORTH IMPROVEMENT CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	76,000.00
PORTA SHOP CRANE & EQUIPMENT RENTAL	AK	41000-FISH & GAME	73000-SERVICES	2,700.00
PORTEC INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	37,937.44
PORTEC INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	3,853.46
PORTER GROUP LLC	WA	36000-NATURAL RESOURCES	73000-SERVICES	6,321.35
PORTER SPAULDING	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	5,000.00
PORT OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	88,007.12
PORT OF BELLINGHAM	WA	57000-TRANSPORTATION & PF	73000-SERVICES	1,008,930.94
PORT PROTECTION COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	49,271.00
PORZIO BROMBERG & NEWMAN PC	NJ	13000-DEPT. OF LAW	73000-SERVICES	68,085.65
POSITIVE PROMOTIONS	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,227.01
POSITIVE PROMOTIONS	NY	57000-TRANSPORTATION & PF	73000-SERVICES	1,114.70
POSTAL INSTANT PRESS OF ALASKA INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	2,294.36
POSTAL INSTANT PRESS OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	41,779.14
POSTAL INSTANT PRESS OF ALASKA INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	2,816.52
POSTAL INSTANT PRESS OF ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	8,072.95
POSTAL INSTANT PRESS OF ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	1,999.73
POSTAL INSTANT PRESS OF ALASKA INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	6,316.93
POSTAL INSTANT PRESS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	17,501.14
POSTAL INSTANT PRESS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,078.19
POSTAL INSTANT PRESS OF ALASKA INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	5,268.66
POSTSECONDARY CONSULTANTS	KY	17000-EDUCATION & EARLY	73000-SERVICES	17,225.00
POTELCOM SUPPLY	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	3,100.00
POTELCOM SUPPLY	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	1,560.18
POTELCOM SUPPLY	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,699.50
POWER AND BROWN LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	1,328.00
POWER AND TRANSMISSION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	42,885.32
POWERHOUSE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	10,425.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
POWER & LIGHT INCORPORATED	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	2,320.00
POWER-LITE INDUSTRIES INC		57000-TRANSPORTATION & PF	74000-COMMODITIES	120,120.00
POWER SYSTEMS & SUPPLIES OF ALASKA LLC	AK	41000-FISH & GAME	73000-SERVICES	23,725.00
POWER TOOLS INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,950.00
PRACTISING LAW INSTITUTE	NY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	3,174.00
PR AQUA		41000-FISH & GAME	74000-COMMODITIES	56,338.37
PRASHANT KC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,350.00
PRECIOUS JANITORIAL SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	23,789.97
PRECISION CRANES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	22,500.00
PRECISION DYNAMICS CORPORATION	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,359.01
PREFERRED HOSPITALITY INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	6,500.00
PREMAMAN SA		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	-1,306.74
PREMIER AGENDAS INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	3,780.00
PREMIER AIR CENTER INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	50,066.90
PREMIER ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	7,200.00
PREMIER ALASKA TOURS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	3,600.00
PREMIER ALASKA TOURS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,050.00
PREMIER MARKETING GROUP INC	ME	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,980.00
PREMIER MARKETING GROUP INC	ME	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,941.00
PREMIER VAN LINES	AZ	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	12,083.72
PREPARESMART LLC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,980.00
PRESAGIS USA INC	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	3,130.00
PRESBY ENVIRONMENTAL INC	NH	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	9,001.60
PRESBYTERIAN HOSPITALITY HOUSE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	83,859.54
PRESBYTERIAN HOSPITALITY HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	3,743,247.87
PRESERVATION TECHNOLOGIES LP	PA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	1,110.00
PRESIDENT AND FELLOWS OF HARVARD COLLEGE	MA	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,500.00
PRESIDENT AND FELLOWS OF HARVARD COLLEGE	MA	34000-MIL & VETERANS AFF.	73000-SERVICES	5,300.00
PREVENTION RESEARCH INSTITUTE	KY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,000.00
PRI ASPHALT TECHNOLOGIES INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	1,625.00
PRIAX CORPORATION	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	4,716.00
PRIILOF SCHOOL DISTRICT	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	52,481.00
PRIILOF SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,205.00
PRIILOF SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	1,599,727.15
PRIILOF SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	22,265.07
PRICE SYSTEMS LLC	NJ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	5,000.00
PRIME MOVER CONTROLS INC		57000-TRANSPORTATION & PF	73000-SERVICES	114,396.83
PRIME MOVER CONTROLS INC		57000-TRANSPORTATION & PF	74000-COMMODITIES	37,016.80
PRIMERA TECHNOLOGY INC	MN	36000-NATURAL RESOURCES	74000-COMMODITIES	1,891.00
PRINCE OF WALES HATCHERY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	442,984.07
PRINCE OF WALES HATCHERY ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	5,000.00
PRINCE OF WALES VETERANS ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	35,000.00
PRINCE OF WALES VETERANS ASSOCIATION	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	4,446.45
PRINCESS CRUISE LINES LTD	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	1,011.15
PRINCE WILLIAM INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,425.00
PRINCE WILLIAM SOUND	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	3,267,237.08
PRINCE WILLIAM SOUND ECONOMIC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	73,417.50

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

Vendor Name	Vendor State	Department	Account Category	Actual
PRINCE WILLIAM SOUND SCIENCE & TECHNOLOG	AK	41000-FISH & GAME	73000-SERVICES	389,823.88
PRINT ALASKA INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,181.00
PRINTRBOT INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	2,271.24
PRISMATIC SERVICES INC	NC	46000-PUBLIC SAFETY	73000-SERVICES	45,000.00
PRISM DESIGN & CONSTRUCTION LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	2,310.00
PRISM DESIGN & CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,000.00
PRISM HELICOPTERS INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,560.00
PRISM HELICOPTERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	390,081.97
PRISM HELICOPTERS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	386.39
PRISM HELICOPTERS INC	AK	41000-FISH & GAME	73000-SERVICES	242,620.16
PRISM HELICOPTERS INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,146.44
PRISM HELICOPTERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	55,333.98
PRISTINE VENTURES INC	AK	41000-FISH & GAME	74000-COMMODITIES	2,850.00
PROCESS CONTROL DYNAMICS INC	CO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	3,681.60
P-ROCK CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,482.00
PROCOMM ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	7,821.00
PROCOMM ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	12.00
PROCOMM ALASKA LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,060.46
PROCOMM ALASKA LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	3,413.36
PROCOMM ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,532.00
PROCOMM ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	9,746.35
PROCTOR SALES INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	9,262.55
PROCTOR SALES INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,034.20
PROCTOR SALES INC	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	6,360.71
PROCTOR SALES INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	7,717.50
PROCTOR SALES INC	WA	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	8,900.00
PROCTOR SALES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	10,123.69
PROCTOR SALES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,447.21
PROCTOR SALES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	35,485.52
PRODIGY DATA SYSTEMS		22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,000.00
PRODUCE FOR BETTER HEALTH FOUNDATION	DE	17000-EDUCATION & EARLY	74000-COMMODITIES	1,143.50
PRODUCERS GUILD OF AMERICA INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,189.80
PROFESSIONAL ADMINISTRATIVE SERVICES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	29,820.00
PROFESSIONAL GROWTH SYSTEMS LLC	AK	41000-FISH & GAME	73000-SERVICES	6,500.00
PROFESSIONAL GROWTH SYSTEMS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	7,791.55
PROFESSIONAL LEGAL COPY	AK	13000-DEPT. OF LAW	73000-SERVICES	6,268.42
PROFESSIONAL LEGAL COPY	AK	15000-DEPT. OF REVENUE	73000-SERVICES	10,732.56
PROFESSIONAL & TECHNICAL SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	317,682.57
PROFESSIONAL & TECHNICAL SERVICES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	111,905.46
PROFESSIONAL TRAFFIC GRAPHICS INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	3,060.00
PROFILES OF EXCELLENCE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	35,072.54
PROFILES OF EXCELLENCE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	20,884.03
PROFORCE MARKETING INC	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	178,287.47
PROFORCE MARKETING INC	AZ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	70,601.24
PROFORCE MARKETING INC	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	28,415.40
PROGRESSIVE INSURANCE CO	CA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	3,890.00
PROJECTION NATIONAL SERVICES LLC	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	10,369.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
PROJECT MANAGEMENT INSTIT-AK CHAPTER INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,100.00
PROLEARNING SOURCE INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	1,800.00
PRO LITERACY WORLDWIDE	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	3,648.05
PRO MANAGEMENT SYSTEMS INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	9,873.33
PROMEGA CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	3,526.00
PROMEGA CORPORATION	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	88,305.60
PROMIUM LLC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	8,376.00
PROMO DIRECT	NV	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	5,389.00
PROMOTION HOLDINGS LLC	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	14,043.00
PROQUEST LLC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	1,555.18
PROSPECTORS & DEVELOPERS ASSO OF CANADA		29000-COMM,COMM & ECON DEV	73000-SERVICES	4,680.30
PROVANTAGE	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,319.80
PROVANTAGE LLC	OH	36000-NATURAL RESOURCES	73000-SERVICES	514.20
PROVANTAGE LLC	OH	36000-NATURAL RESOURCES	74000-COMMODITIES	6,908.78
PROVANTAGE LLC	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,117.95
PROVANTAGE LLC	OH	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	2,746.36
PROVIDENCE AK MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	214,186.00
PROVIDENCE AK MEDICAL CENTER	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	43,448.92
PROVIDENCE ALASKA MEDICAL CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	95,375.54
PROVIDENCE ALASKA MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	151,708.73
PROVIDENCE ALASKA MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,436.90
PROVIDENCE HEALTH AND SERVICE-WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	2,749.93
PROVIDENCE HEALTH AND SERVICE-WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	133,449.45
PROVIDENCE HEALTH AND SERVICE-WASHINGTON	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,768.00
PROVIDENCE HEALTH & SERVICES ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	412,368.64
PROVIDENCE HEALTH & SERVICES ALASKA	AK	46000-PUBLIC SAFETY	73000-SERVICES	22,440.00
PROVIDENCE HEALTH & SERVICES -WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	100,000.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	35,321.85
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	312,054.66
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	2,047,800.00
PROVIDENCE HEALTH & SERVICE WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,527.00
PROVIDENCE HEALTH & SVS - WASHINGTON	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	3,963.58
PROVIDENCE HEALTH SYSTEM	AK	46000-PUBLIC SAFETY	73000-SERVICES	4,083.40
PROVIDENCE HEALTH SYSTEM-WASHINGTON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	492,233.00
PROVIDENCE HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	207,559.98
PROVIDENCE HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	66,529.20
PROVIDENCE HOSPITAL	WA	03000-DEPT ADMINISTRATION	73000-SERVICES	32,654.00
PROVIDENCE HOSPITAL	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	70,249.64
PROVIDENCE IMAGING CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	125,482.41
PROVIDENCE KODIAK ISLAND MH CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	895,406.84
PROVIDENCE SURGERY CENTERS LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	40,746.62
PROVIDENCE VALDEZ MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	117,949.45
PROVISIO LLC	FL	34000-MIL & VETERANS AFF.	73000-SERVICES	1,609.20
PRO-WEST CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	9,987,784.00
PRT USA INC		36000-NATURAL RESOURCES	73000-SERVICES	2,720.00
PRUDHOE BAY HOTEL PARTNERSHIP	AK	36000-NATURAL RESOURCES	72000-TRAVEL	3,600.00
PRUHS CONSTRUCTION COMPANY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	89,156.80

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

Vendor Name	Vendor State	Department	Account Category	Actual
PRUHS CONSTRUCTION COMPANY LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	3,028,484.38
PSC HOLDINGS INC	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	2,399.15
PSC HOLDINGS INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	1,051.92
PSC HOLDINGS INC	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,183.82
PSI SYSTEMS INC	CA	41000-FISH & GAME	73000-SERVICES	26,000.00
PSS WORLD MEDICAL INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	301.92
PSS WORLD MEDICAL INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	19,667.03
PSS WORLD MEDICAL INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	6,580.84
PSYCHOLOGICAL EVALUATION & CONSULTATION	AK	13000-DEPT. OF LAW	73000-SERVICES	1,200.00
PSYCHOMETRIC & EVALUATIVE RESEARCH	MA	17000-EDUCATION & EARLY	73000-SERVICES	21,680.00
PTARMIGAN AIR LLC	AK	41000-FISH & GAME	73000-SERVICES	8,702.00
PTP MANAGEMENT INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,575.00
PTP MANAGEMENT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	5,423,951.79
PTP MANAGEMENT INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	234,152.37
PTP MANAGEMENT INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	24,201.42
PTP MANAGEMENT INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	4,535.00
PTP MANAGEMENT INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	192,308.79
PUBLIC CONSULTING GROUP INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	235,780.00
PUBLIC CONSULTING GROUP INC	MA	27000-LABOR & WORKFORCE DV	73000-SERVICES	99,781.25
PUBLIC KNOWLEDGE SYSTEMS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,800.00
PUBLIC KNOWLEDGE SYSTEMS LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	23,880.00
PUBLIC KNOWLEDGE SYSTEMS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	11,000.00
PUBLIC KNOWLEDGE SYSTEMS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,000.00
PUBLIC LIBRARY OF SCIENCE	CA	41000-FISH & GAME	73000-SERVICES	1,350.00
PUBLIC RELATIONS SOCIETY OF AMERICA	NY	15000-DEPT. OF REVENUE	73000-SERVICES	1,305.00
PUBLIC RELATIONS SOCIETY OF AMERICA	NY	57000-TRANSPORTATION & PF	73000-SERVICES	2,079.00
PUBLIC UTILITIES REPORTS	VA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	1,695.00
PUBLIC UTILITIES REPORTS	VA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	1,695.00
PUFFIN LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	18,941.88
PUGET SOUND INFLATABLES INC	WA	41000-FISH & GAME	74000-COMMODITIES	4,394.00
PUGET SOUND INFLATABLES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,719.50
PUGET SOUND PIPE & SUPPLY CO	WA	41000-FISH & GAME	74000-COMMODITIES	2,375.34
PUGET SOUND PIPE & SUPPLY CO	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	48,319.70
PUGET SOUND PIPE & SUPPLY CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,707.52
PUGLIA ENGINEERING INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	112,291.00
PUGLIA ENGINEERING INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,964.00
PURCO FLEET SERVICES INC	UT	36000-NATURAL RESOURCES	73000-SERVICES	8,151.23
PURE EFFECT INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,195.00
PURE FISHING INC	IL	41000-FISH & GAME	74000-COMMODITIES	1,366.01
PURESAFE WATER SYSTEMS INC	NY	34000-MIL & VETERANS AFF.	74000-COMMODITIES	3,042.65
PX DIRECT INC	PA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	6,175.00
PYRAMID AUDIO & VIDEO LDT.	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	11,513.00
PYRAMID AUDIO & VIDEO LDT.	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,297.33
PYRAMID AUDIO & VIDEO LDT.	AK	41000-FISH & GAME	74000-COMMODITIES	10,843.00
PYRAMID AUDIO & VIDEO LDT.	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	5,489.25
PYRAMID PRINTING CO INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	11,116.80
PYRAMID PRINTING CO INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	32,944.90

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

Vendor Name	Vendor State	Department	Account Category	Actual
PYRAMID PRINTING CO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	36,022.70
PYRAMID PRINTING CO INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	10,738.20
PYRAMID PRINTING CO INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	3,473.00
PYRAMID PRINTING CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,898.80
QA GROUP LLC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,119.00
QALUKSIUBAYUK TECHNICAL SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	21,000.00
QA SERVICES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	333,619.37
QAWALANGIN TRIBE OF UNALASKA	AK	41000-FISH & GAME	73000-SERVICES	9,200.00
QIAGEN INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	10,979.40
QIAGEN INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	29,351.31
QIAGEN INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	7,858.50
QIAGEN INC	IL	41000-FISH & GAME	74000-COMMODITIES	303,157.47
QIAGEN INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	53,280.85
QUALIS HEALTH	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,709,512.82
QUALIS HEALTH	WA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	2,875,903.18
QUALITY AUTO PARTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	15,574.62
QUALITY CONCRETE & LANDSCAPE LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	64,763.00
QUALITY CONCRETE & LANDSCAPE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,990.00
QUALITY CONTROLS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,389.59
QUALITY EQUIPMENT SALES & SERVICE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	30,778.86
QUALITY EQUIPMENT SALES & SERVICE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	182,299.66
QUALITY FOOD CENTERS INC	WA	41000-FISH & GAME	74000-COMMODITIES	2,310.09
QUALITY PLAYING CARDS INC	FL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,105.00
QUALITY POSITIONING SERVICES INC	NH	36000-NATURAL RESOURCES	73000-SERVICES	11,960.00
QUALITY SAND & GRAVEL LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,000.00
QUALITY SAND & GRAVEL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	24,902.70
QUANTITATIVE MANAGEMENT ASSOCIATES	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	627,571.14
QUANTUM CORPORATION DEPT 0596	TX	57000-TRANSPORTATION & PF	73000-SERVICES	3,475.00
QUANTUM KEYS INC	VT	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,380.75
QUANTUMMAR LLC	NV	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	150,480.00
QUARTERMASTER LLC	KY	46000-PUBLIC SAFETY	74000-COMMODITIES	3,439.05
QUARTERMASTER LLC	KY	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,650.16
QUARTZ CREEK ENTERPRISES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,260.00
QUARTZ CREEK ENTERPRISES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,500.00
QUAYANNA DEVELOPMENT CORPORATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	27,400.00
QUBD INTERNATIONAL INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	3,250.00
QUBD INTERNATIONAL INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	294,884.43
QUBD INTERNATIONAL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	303,862.78
QUBD INTERNATIONAL INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	429,904.68
QUBD INTERNATIONAL INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	8,302.34
QUBD INTERNATIONAL INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	2,930.00
QUBD INTERNATIONAL INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	25,451.31
QUBD INTERNATIONAL INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	139,001.98
QUBD INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	21,520.69
QUBD INTERNATIONAL INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	143,955.63
QUBD INTERNATIONAL INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	9,976.65
QUBD INTERNATIONAL INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	19,847.69

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

Vendor Name	Vendor State	Department	Account Category	Actual
QUBD INTERNATIONAL INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	66,351.50
QUBD INTERNATIONAL INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	334,232.51
QUBD INTERNATIONAL INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	17,932.34
QUBD INTERNATIONAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,587.64
QUBD INTERNATIONAL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	49,971.55
QUBD INTERNATIONAL INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	302,782.50
QUBD INTERNATIONAL INC	AK	41000-FISH & GAME	73000-SERVICES	31,471.47
QUBD INTERNATIONAL INC	AK	41000-FISH & GAME	74000-COMMODITIES	70,375.16
QUBD INTERNATIONAL INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	32,648.54
QUBD INTERNATIONAL INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	22,083.31
QUBD INTERNATIONAL INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	2,640.00
QUBD INTERNATIONAL INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	13,540.00
QUBD INTERNATIONAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	112,053.74
QUBD INTERNATIONAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	38,745.31
QUBD INTERNATIONAL INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	3,627.04
QUBD INTERNATIONAL INC	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	3,300.00
QUERYBOB INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	3,250.00
QUERY SOFTWARE INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	10,987.56
QUEST DIAGNOSTICS	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	8,175.45
QUEST DIAGNOSTICS	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	29,938.78
QUESTOR SYSTEMS INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	7,300.00
QUESTOR SYSTEMS INC	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	8,625.00
QUICK ROAD REPAIR CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	15,152.64
QUICKSERIES PUBLISHING	FL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	3,556.91
QUICKSILVER AIR INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	11,910.27
QUICKSILVER AIR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	17,127.80
QUICKSILVER AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	53,932.66
QUICKSILVER AIR INC	AK	41000-FISH & GAME	73000-SERVICES	693,927.95
QUICKSILVER AIR INC	AK	41000-FISH & GAME	74000-COMMODITIES	5,254.01
QUICKSILVER AIR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	2,302.00
QUIN BLAIR ENTERPRISES INC	WY	36000-NATURAL RESOURCES	72000-TRAVEL	4,308.77
QUINN FLAGS	PA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	9,232.70
QUTEKCAK NATIVE TRIBE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	33,922.00
QUUX SOFTWARE CA LLC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	1,250.00
QUVAQ LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	2,310.00
QUVAQ LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	4,584.00
QUVAQ LLC	AK	41000-FISH & GAME	72000-TRAVEL	1,673.00
QUVAQ LLC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	11,762.00
QUVAQ LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	6,247.50
QUVAQ LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,062.00
QUVAQ LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,970.75
QWEST	AZ	29000-COMM,COMM & ECON DEV	73000-SERVICES	10,845.15
QWEST BUSINESS SERVICES	AZ	29000-COMM,COMM & ECON DEV	73000-SERVICES	5,032.22
QWIK THREE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,496.00
R2W INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	1,950.00
RABAH LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	96,025.00
RABBIT CREEK COMMUNITY ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,412.10

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

Vendor Name	Vendor State	Department	Account Category	Actual
RAB ENERGY ALASKA	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,264.00
RACHAEL NELSON	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,730.00
RACHEAL MARCHIONE	AK	17000-EDUCATION & EARLY	73000-SERVICES	2,220.86
RACHELLE DOWDY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,710.20
RACHEL M VAN PATTEN	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,229.11
RACHEL PLUMLEE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,047.45
RADAR ALASKA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	625.00
RADAR ALASKA INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	10,182.77
RADAR ALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	18,314.90
RADAR MARINE ELECTRONICS	WA	41000-FISH & GAME	74000-COMMODITIES	9,384.00
RADAR MARINE TECHNOLOGIES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	42,405.50
RAD-BURL LLC	VT	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,252.08
RADCAL CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	12,451.50
RADIANT SYSTEMS INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	64,717.50
RADIANT SYSTEMS INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,000.00
RAILBELT MENTAL HEALTH & ADDICTIONS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	635,925.00
RAILWAY EQUIPMENT COMPANY	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,318.00
RAINBOW BUILDERS	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	4,800.00
RAINBOW BUILDERS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,541.60
RAINBOW BUILDERS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	333,707.35
RAINBOW BUILDERS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	9,914.00
RAIN COUNTRY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,785.00
RAIN COUNTRY INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,365.00
RAINCOUNTRY REFRIGERATION	WA	57000-TRANSPORTATION & PF	73000-SERVICES	26,822.75
RAINCOUNTRY REFRIGERATION	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	15,823.00
RAINFOREST RECOVERY CENTER	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	8,219.46
RAINFOREST RECOVERY CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	793,212.00
RAINFOREST RECOVERY CENTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	72,574.53
RAINIER OVERSEAS MOVERS INC	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	10,667.74
RAINIER PETROLEUM CORPORATION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	9,406,723.05
RAININ INSTRUMENT LLC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,837.00
RAININ INSTRUMENT LLC	CA	41000-FISH & GAME	74000-COMMODITIES	2,135.80
RAININ INSTRUMENT LLC	CA	46000-PUBLIC SAFETY	73000-SERVICES	2,488.00
RAININ INSTRUMENT LLC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	10,307.80
RALF LYSDAHL	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,200.00
RALPH J BAUMGARTNER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	8,337.50
RALPH J BAUMGARTNER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	602.50
RALPH MELOON	AK	41000-FISH & GAME	73000-SERVICES	5,500.00
RAMADAN GREVA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,891.87
RAMPART VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,600.00
RANCHERS SUPPLY INC	TX	41000-FISH & GAME	74000-COMMODITIES	4,304.00
RANDAL G ROSENCRANS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,085.76
RANDALL E JOHNSTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,036.00
RANDALL HOSKINS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,820.00
RANDALL PETERMAN		41000-FISH & GAME	72000-TRAVEL	359.58
RANDALL PETERMAN		41000-FISH & GAME	73000-SERVICES	2,000.00
RANDALL RYDBERG	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,254.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
RANDALL W SWENSON	WA	17000-EDUCATION & EARLY	73000-SERVICES	62,200.00
RANDOLPH LEE PARKER	WY	46000-PUBLIC SAFETY	72000-TRAVEL	1,210.00
RANDOLPH LEE PARKER	WY	46000-PUBLIC SAFETY	73000-SERVICES	2,400.00
RANDY GROVE	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	4,613.28
RANDY HEAVISIDE	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	4,950.00
RANDY HOLTkamp	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,323.00
RANDY KIRKMAN	MO	46000-PUBLIC SAFETY	73000-SERVICES	4,000.00
RANDY L ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	11,420.96
RANDY MOSS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	111,648.19
RANDY OLES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,771.78
RANDY RICE	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,681.92
RANDY S CORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,537.60
RANDYS GLASS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	776.63
RANDYS GLASS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	421.46
RANDY WORKMAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,729.17
RANEY INVESTMENTS	AK	46000-PUBLIC SAFETY	73000-SERVICES	109,748.32
RANIER MEDICAL EDUCATION PROGRAMS	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,009.10
RAPID DETECT INC	OK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,660.00
RAPID SERVICES INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,665.40
RAPID SERVICES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	5,274.00
RAPP HYDEMA AK	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	2,469.04
RAQUEL R REAM	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	10,933.60
RAR COMMUNICATIONS INC	IL	46000-PUBLIC SAFETY	73000-SERVICES	4,500.00
RASMUSON FOUNDATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	10,000.00
RASMUSSEN WIRE ROPE & RIGGING CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,903.66
RAUL SORIANO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,057.00
RAVEN ELECTRIC INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,900.00
RAVEN ELECTRIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	19,028.00
RAVEN RADIO FOUNDATION INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	17,731.82
RAVEN VALLEY	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,284.60
RAY ALLEN MFG CO INC	CO	46000-PUBLIC SAFETY	74000-COMMODITIES	1,127.61
RAY DEPALATIS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	2,036.37
RAY HILBORN	WA	41000-FISH & GAME	73000-SERVICES	3,000.00
RAYLENE M GETTS	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	8,213.33
RAY LUND	AZ	36000-NATURAL RESOURCES	73000-SERVICES	2,717.70
RAYMOND A BURGER	NY	36000-NATURAL RESOURCES	73000-SERVICES	21,300.00
RAYMOND APOKEDAK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	18,000.00
RAYMOND D JOHNSON	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,411.75
RAYMOND E HUFFMAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	14,960.00
RAYMOND FLORES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	7,892.00
RAYMOND FLORES	AK	41000-FISH & GAME	74000-COMMODITIES	8,876.00
RAYMOND H SCHNEIDER	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	90,000.00
RAYMOND KOSO JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	13,200.00
RAYMOND L COXE	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	1,022.95
RAYMOND R TITUS	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	7,267.95
RAYMOND SCOTT EADS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	6,098.40
RAY SANFORD	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,560.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
RAY SANFORD	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	40.00
RAY T BARBEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,608.00
RAY TROLL	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	77,270.00
R C ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	10,634.54
RCH SURVEYS LTD	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	9,550.00
RCM CAPITAL MANAGEMENT LLC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	768,201.67
RCQ HOTEL OPERATOR DC INC	NY	36000-NATURAL RESOURCES	72000-TRAVEL	1,538.88
R DANFORTH OGG	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	3,355.00
R&D FISHERIES LLC	AK	41000-FISH & GAME	73000-SERVICES	10,000.00
RDQ ECONOMICS LLC	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	10,000.00
R&D TILE COMPANY LLP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	21,250.00
REACH EDUCATION CONSULTING	WA	17000-EDUCATION & EARLY	73000-SERVICES	42,665.42
REACH INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	3,302.75
REACH INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	585,406.33
REACH INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	6,177.23
REACH INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,509,060.45
REACH INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	20,220.10
REACH INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,207.80
REAL ESTATE INVESTMENT CO INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	9,283.33
REALITY WORKS INC	WI	34000-MIL & VETERANS AFF.	74000-COMMODITIES	5,957.00
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	7,155.00
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	27,050.23
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	30,993.50
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	17,913.80
REBECCA COTNER	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,000.00
REBECCA HATTAN	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,266.41
REBECCA H MIDLES	WA	17000-EDUCATION & EARLY	72000-TRAVEL	1,398.50
REBECCA H MIDLES	WA	17000-EDUCATION & EARLY	73000-SERVICES	20,000.00
REBECCA HULTBERG	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	1,035.19
REBECCA JEAN BINGHAM	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,115.05
REBECCA JEAN BINGHAM	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	884.95
REBECCA L KARSTETTER	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,024.78
REBECCA METCALF	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,711.48
REBECCA PRITCHETT	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	3,275.00
REBECCA ROONEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	3,312.55
REBECCA ROONEY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	425.00
REBEKAH ALEXANDER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,713.92
RECONYX_INCORPORATED	WI	41000-FISH & GAME	74000-COMMODITIES	9,050.84
RECONYX_INCORPORATED	WI	46000-PUBLIC SAFETY	74000-COMMODITIES	1,438.65
RECOVERY DIRECT INC	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	8,573.00
RECREATIONAL EQUIPMENT INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,497.50
RECREATIONAL EQUIPMENT INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	23,200.24
RECREATIONAL EQUIPMENT INC	WA	41000-FISH & GAME	74000-COMMODITIES	1,445.00
RECREATIONAL EQUIPMENT INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,954.30
REDACTIVE PUBLISHING LIMITED		57000-TRANSPORTATION & PF	73000-SERVICES	2,850.00
RED BASKET	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	5,726.59
REDDEN MARINE SUPPLY-HOM	AK	41000-FISH & GAME	73000-SERVICES	1,450.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
REDDEN MARINE SUPPLY-HOM	AK	41000-FISH & GAME	74000-COMMODITIES	5,343.54
REDDEN MARINE SUPPLY-HOM	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,035.00
REDDEN MARINE SUPPLY-HOM	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,103.32
REDDEN MARINE SUPPLY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,137.64
REDDEN MARINE SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	4,511.59
REDDEN MARINE SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,585.80
REDDEN MARINE SUPPLY INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	50,215.27
REDDEN MARINE SUPPLY INC	WA	41000-FISH & GAME	74000-COMMODITIES	48,884.55
REDDEN MARINE SUPPLY INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	13,355.00
REDDI TOWING AND SALVAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	15,467.50
REDEMPTION INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	5,940.00
REDEMPTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,414.00
REDEMPTION INC	AK	41000-FISH & GAME	73000-SERVICES	3,373.00
REDEMPTION INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,496.82
RED FLINT SAND & GRAVEL LLC	WI	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	12,856.21
REDGATE SOFTWARE LTD		03000-DEPT ADMINISTRATION	73000-SERVICES	1,122.00
REDGATE SOFTWARE LTD		41000-FISH & GAME	73000-SERVICES	5,979.00
REDI ELECTRIC INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	8,493.00
REDI ELECTRIC INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,080.00
REDISKE AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	2,060.00
REDISKE AIR INC	AK	41000-FISH & GAME	73000-SERVICES	4,860.00
REDISKE AIR INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	2,400.00
REDLION HOTEL BOISE DOWNTOWNER	ID	36000-NATURAL RESOURCES	72000-TRAVEL	3,480.40
RED OAKS ASSISTED LIVING INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	95,570.46
REDOUBT INDUSTRIES INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	86,500.00
RED ROSE RENTALS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	2,470.15
REDWOOD TOXICOLOGY LABORATORY INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	6,075.02
REDWOOD TOXICOLOGY LABORATORY INC	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,011.40
REDWOOD TOXICOLOGY LABORATORY INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	89,607.34
REDWOOD TOXICOLOGY LABORATORY INC	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	10,818.06
REDWOOD TOXICOLOGY LABORATORY INC	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	34,912.75
REED ELECTRIC LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	4,842.43
REED ELSERVIER INC	PA	46000-PUBLIC SAFETY	73000-SERVICES	7,200.00
REED ELSEVIER INC	CA	17000-EDUCATION & EARLY	73000-SERVICES	19,400.00
REED ELSEVIER INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	1,200.00
REED ELSEVIER INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	57,768.00
REED E MILLER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	2,029.40
REED E MILLER	AK	41000-FISH & GAME	74000-COMMODITIES	1,152.00
REED E MILLER	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	9,674.00
REEL-SCOUT INC	NC	29000-COMM,COMM & ECON DEV	73000-SERVICES	10,800.00
REES SCIENTIFIC	NJ	48000-ENVIRONMENTAL CONS	73000-SERVICES	14,968.31
REES SCIENTIFIC	NJ	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	19,008.98
REEVES AMODIO LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	33,847.53
REFRIGERATED FOODS ASSOCIATION INC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,250.00
REFRIGERATION & FOOD EQUIPMENT INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	7,898.55
REFRIGERATION & FOOD EQUIPMENT INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	12,253.81
REFRIGERATION & FOOD EQUIPMENT INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	27,327.51

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

Vendor Name	Vendor State	Department	Account Category	Actual
REFRIGERATION & FOOD EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	5,794.12
REFRIGERATION & FOOD EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	13,016.72
REFRIGERATION & FOOD EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	81,825.28
REFRIGERATION & FOOD EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	9,255.29
REFRIGERATION SUPPLIES DISTRIBUTION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,330.00
REFRIGERATION SUPPLIES DISTRIBUTION	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	5,063.42
REFRIGERATION SUPPLIES DISTRIBUTION	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	4,844.18
REFRIGERATION SUPPLIES DISTRIBUTION	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	8,985.54
REFRIGERATION SUPPLIES DISTRIBUTION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	210.00
REFRIGERATION SUPPLIES DISTRIBUTION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	23,113.90
REFRIGERATION SUPPLIES DISTRIBUTION	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	11,875.00
REFUGE CHAPEL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	2,000.00
REFURB UPSCOM INC	NY	41000-FISH & GAME	74000-COMMODITIES	1,385.61
REGENTS OF THE UNIVERSITY OF CALIFORNIA	CA	41000-FISH & GAME	73000-SERVICES	45,633.15
REGENTS OF UNIVERSITY COLORADO BOULDER	CO	36000-NATURAL RESOURCES	73000-SERVICES	10,800.00
REGENTS OF UNIVERSITY OF CALIFORNIA	CA	13000-DEPT. OF LAW	73000-SERVICES	1,430.00
REGGIE JOULE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,350.00
REGINA OR EDWARD FORSTNER	AK	41000-FISH & GAME	73000-SERVICES	1,420.00
REGIONAL ALCOHOL AND DRUG ABUSE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	265,830.00
REGIONAL SERVICE TECHNICIANS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,766.02
REGIONAL SERVICE TECHNICIANS LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,783.76
REGO CONSULTING CORPORATION	UT	03000-DEPT ADMINISTRATION	73000-SERVICES	4,012.50
REGSCAN INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	3,485.00
REINA P TARQUINO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00
RELIABLE TRANSFER CORPORATION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,280.00
RELIABLE TRANSFER CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	6,700.61
RELIABLE TRANSFER CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	5,400.00
RELIABLE TRANSFER CORPORATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	6,280.25
RELIABLE TRANSFER CORPORATION	AK	46000-PUBLIC SAFETY	72000-TRAVEL	102,713.24
RELIABLE TRANSFER CORPORATION	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,900.00
RELIABLE TRANSFER CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,486.00
RELIABLE TRANSFER CORPORATION	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,263.05
RELIANCE SPECIALTY PRODUCTS INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,809.72
RELIANT LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	7,600.00
RELLA MAE CORP	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	2,319.85
RELM WIRELESS CORPORATION	FL	36000-NATURAL RESOURCES	74000-COMMODITIES	2,911.62
RELM WIRELESS CORPORATION	FL	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	254,580.00
RELO INFORMATION MANAGEMENT INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	4,922.10
RELO INFORMATION MANAGEMENT INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	131,511.42
RELO INFORMATION MANAGEMENT INC	AK	13000-DEPT. OF LAW	73000-SERVICES	202,612.84
RELO INFORMATION MANAGEMENT INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	79,230.60
RELO INFORMATION MANAGEMENT INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	411.62
RELO INFORMATION MANAGEMENT INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	43,044.16
RELO INFORMATION MANAGEMENT INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,392.16
RELO INFORMATION MANAGEMENT INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	4,690.38
RELO INFORMATION MANAGEMENT INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,397.05
RELO INFORMATION MANAGEMENT INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	14,784.03

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

Vendor Name	Vendor State	Department	Account Category	Actual
RELO INFORMATION MANAGEMENT INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,822.38
RELO INFORMATION MANAGEMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	13,345.05
RELO INFORMATION MANAGEMENT INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,748.18
RELO INFORMATION MANAGEMENT INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	4,548.79
RELO INFORMATION MANAGEMENT INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	3,488.99
RELUCTANT FISHERMAN LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	21,015.00
REMINGTON ARMS COMPANY INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,069.50
REMINGTON LODGING & HOSP LLC	GA	03000-DEPT ADMINISTRATION	72000-TRAVEL	1,408.75
REMINGTON LODGING & HOSP LLC	GA	46000-PUBLIC SAFETY	72000-TRAVEL	1,000.64
REMINGTON LODGING & HOSP LLC	GA	57000-TRANSPORTATION & PF	72000-TRAVEL	1,282.40
REMOTE-LEARNER US INC	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	20,625.65
REMOTE-LEARNER US INC	VA	27000-LABOR & WORKFORCE DV	73000-SERVICES	3,027.92
REMOTE LOGISTICS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,080.00
REMOTE MADE EASY	AK	41000-FISH & GAME	73000-SERVICES	3,900.00
REMOTE OCEAN SYSTEMS	CA	41000-FISH & GAME	73000-SERVICES	2,659.54
REMOTE TRANSPORT SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	24,260.00
RENA DELBRIDGE	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	2,282.08
RENAISSANCE CONSTRUCTION LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	64,386.00
RENAISSANCE HOTEL OPERATING CO	MD	01000-GOVERNOR'S OFFICE	72000-TRAVEL	1,025.92
RENAISSANCE HOTEL OPERATING CO	MD	01000-GOVERNOR'S OFFICE	73000-SERVICES	54.92
RENAISSANCE HOTEL OPERATING CO	MD	17000-EDUCATION & EARLY	72000-TRAVEL	1,093.40
RENAISSANCE HOTEL OPERATING CO	MD	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,437.49
RENAISSANCE HOTEL OPERATING CO	MD	41000-FISH & GAME	72000-TRAVEL	2,330.10
RENAISSANCE HOTEL OPERATING CO	MD	41000-FISH & GAME	73000-SERVICES	21.68
RENAISSANCE HOTEL OPERATING CO	MD	57000-TRANSPORTATION & PF	72000-TRAVEL	5,045.84
RENDEZVOUS SENIOR DAY SERVICES INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	16,760.37
RENDEZVOUS SENIOR DAY SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	97,125.00
RENEE HOLUM	AK	41000-FISH & GAME	73000-SERVICES	1,300.00
RENEE THOMASON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,635.00
RENE L MARTIN	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,000.00
RENE O'CONNOR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	2,987.00
RENEWABLE ENERGY SYSTEMS LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	10,031.30
RENEWABLE ENERGY SYSTEMS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	10,681.95
RENFROS ALASKAN ADVENTURES INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	420.00
RENFROS ALASKAN ADVENTURES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,365.00
RENFROS ALASKAN ADVENTURES INC	AK	41000-FISH & GAME	73000-SERVICES	58,366.50
RENFROS ALASKAN ADVENTURES INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	51,517.50
RENFROS ALASKAN ADVENTURES INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	20,670.00
RENT A CAN TOILET CO	AK	41000-FISH & GAME	73000-SERVICES	35,500.30
RENT A CAN TOILET CO	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,300.00
RENT A CAN TOILET CO	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	0.00
RENT A CAN TOILET CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,997.25
RENT A CAN TOILET CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	13,980.00
REPLACEMENT GLASS CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,681.00
REPLACEMENT GLASS CO INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	15,500.00
REPUBLIC PARKING SYSTEM INC	TN	57000-TRANSPORTATION & PF	73000-SERVICES	1,757,300.42
REPUBLIC PARKING SYSTEM INC - ANCHORAGE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,440.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
RESCUE PHONE INC	MD	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	38,980.00
RESEARCH AVIATION & MAPPING SCIENCE	MA	41000-FISH & GAME	73000-SERVICES	11,027.72
RESEARCH TRIANGLE INSTITUTE	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,880.00
RESEARCH TRIANGLE INSTITUTE	NC	48000-ENVIRONMENTAL CONS	73000-SERVICES	103,093.60
RESIDENTIAL YOUTH CARE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	65,021.37
RESIDENTIAL YOUTH CARE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,070,116.00
RESORT ASSOCIATES INC	AK	41000-FISH & GAME	73000-SERVICES	3,121.00
RESOURCE ASSOCIATES OF NEVADA INC	NV	57000-TRANSPORTATION & PF	73000-SERVICES	9,000.00
RESOURCE CENTER FOR PARENTS AND CHILDREN	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,308,942.00
RESOURCE CENTER FOR PARENTS AND CHILDREN	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	2,653.84
RESOURCE CENTER FOR PARENTS AND CHILDREN	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	2,150.00
RESOURCE DATA INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	237,842.75
RESOURCE DATA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	284,100.28
RESOURCE DATA INC	AK	13000-DEPT. OF LAW	73000-SERVICES	7,682.00
RESOURCE DATA INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	989,298.63
RESOURCE DATA INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	23,380.50
RESOURCE DATA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	190,552.17
RESOURCE DATA INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	956,790.59
RESOURCE DATA INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	187,047.30
RESOURCE DATA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	36,273.75
RESOURCE DATA INC	AK	41000-FISH & GAME	73000-SERVICES	225,915.00
RESOURCE DATA INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	80,480.89
RESOURCE DATA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	18,150.87
RESOURCE DEVELOPMENT COUNCIL FOR ALASKA	AK	15000-DEPT. OF REVENUE	73000-SERVICES	3,000.00
RESOURCE DEVELOPMENT COUNCIL FOR ALASKA	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	3,000.00
RESOURCE DEVELOPMENT COUNCIL FOR ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	5,000.00
RES-Q HEALTHCARE SYSTEMS	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	7,130.00
RES-TEK INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	7,075.20
RESTORATION HARDWARE	CA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	5,995.00
RESTORATION HARDWARE	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,616.00
RESTORATION SCIENCE & ENGINEERING	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	115,784.00
RESTORATION SCIENCE & ENGINEERING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	90,269.50
RESTORATION SERVICES LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,449.00
RESURRECTION BAY AUTO PARTS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,261.90
RETIREMENT COMMUNITY OF FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	2,423,656.40
REVILLA TUG COMPANY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	27,132.00
REVL COMMUNICATIONS & SYSTEMS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,800.16
REVL COMMUNICATIONS & SYSTEMS	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	9,970.37
REVL COMMUNICATIONS & SYSTEMS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	42,891.99
REVL COMMUNICATIONS & SYSTEMS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	147.00
REVL COMMUNICATIONS & SYSTEMS	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	12,908.48
REVL COMMUNICATIONS & SYSTEMS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	6,071.35
REVL COMMUNICATIONS & SYSTEMS	AK	41000-FISH & GAME	74000-COMMODITIES	3,880.00
REVL COMMUNICATIONS & SYSTEMS	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	8,762.55
REXFORD SPOFFORD	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,186.10
REX ROLDAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,171.00
REX SHATTUCK	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	2,174.46

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

Vendor Name	Vendor State	Department	Account Category	Actual
REYES HOLDINGS LLC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	25,500.00
REYNOLDS GENERAL CONTRACTING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	13,500.00
RF TECHNOLOGIES INC	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	247,781.73
RF TECHNOLOGIES INC	WI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	62,985.73
RF TECHNOLOGIES INC	WI	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	70,780.00
RGB SYSTEMS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,709.12
RHC OPERATING LLC	NY	15000-DEPT. OF REVENUE	72000-TRAVEL	3,504.56
RHC OPERATING LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	29.90
RHINECO INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	4,229.25
RHINO CUSTOM FURNITURE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	6,211.00
RHINO CUSTOM FURNITURE	AK	41000-FISH & GAME	74000-COMMODITIES	1,173.00
RHINO CUSTOM FURNITURE	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	1,014.00
RHINO SOFTWARE INC	WI	03000-DEPT ADMINISTRATION	73000-SERVICES	1,199.95
RHITHRON ASSOCIATES INC	MT	41000-FISH & GAME	73000-SERVICES	15,015.00
RHOMAR INDUSTRIES INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,280.17
RHOMBUS SOFTWARE PRODUCTS INC	NJ	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	2,520.00
RHOMBUS SOFTWARE PRODUCTS INC	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	2,160.00
RHONDA BUTTERFIELD	AK	13000-DEPT. OF LAW	73000-SERVICES	3,356.75
RHONDA M GARDNER	NM	17000-EDUCATION & EARLY	73000-SERVICES	6,000.00
RICARDO ORDUNA	CO	57000-TRANSPORTATION & PF	73000-SERVICES	3,250.50
RICE LAKE WEIGHING SYSTEMS INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,500.99
RICHARD A HAMILTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,917.00
RICHARD BRECKHEIMER	AK	36000-NATURAL RESOURCES	73000-SERVICES	8,167.50
RICHARD BURNHAM	AK	41000-FISH & GAME	73000-SERVICES	1,000.00
RICHARD CHINN ENVIRONMENTAL TRAINING INC	FL	36000-NATURAL RESOURCES	73000-SERVICES	1,025.00
RICHARD CHINN ENVIRONMENTAL TRAINING INC	FL	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,025.00
RICHARD CLARKE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,000.00
RICHARD D OLMSTEAD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,099.00
RICHARD DRAKE	AK	41000-FISH & GAME	73000-SERVICES	2,499.00
RICHARD DRISCOLL	AK	41000-FISH & GAME	72000-TRAVEL	1,304.00
RICHARD ERICKSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	2,696.24
RICHARD GREGOIRE JR	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	107,500.00
RICHARD HAMLIN	AK	41000-FISH & GAME	73000-SERVICES	1,320.00
RICHARD J ASPLUND	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,236.00
RICHARD J HELMS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,486.05
RICHARD J SALAMIDA	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	188,036.50
RICHARD KINEGAK	AK	41000-FISH & GAME	73000-SERVICES	2,480.00
RICHARD LANTZ	AK	36000-NATURAL RESOURCES	73000-SERVICES	9,825.00
RICHARD L STOWELL JR	ID	46000-PUBLIC SAFETY	73000-SERVICES	1,920.00
RICHARD M WEBSTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	7,619.37
RICHARD M WEBSTER	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,050.00
RICHARD REARICK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	2,611.47
RICHARD REGER	AK	36000-NATURAL RESOURCES	73000-SERVICES	58,500.00
RICHARD R GREENFIELD	AK	17000-EDUCATION & EARLY	73000-SERVICES	11,625.00
RICHARD S CARRILLO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,442.20
RICHARD S COBB	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	12,248.54
RICHARD SHEPARD	AK	41000-FISH & GAME	72000-TRAVEL	2,871.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
RICHARD SYMONS JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	52,483.72
RICHARD V RALLO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,754.40
RICHARD WAYNE PHILLIPS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,007.35
RICHARD WILMARTH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,363.25
RICHARD WILMARTH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	8,556.58
RICHARD W SHIRNBERG	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,070.00
RICHLAND RESEARCH CORPORATION	AZ	34000-MIL & VETERANS AFF.	74000-COMMODITIES	9,995.50
RICHLAND RESEARCH CORPORATION	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	399.20
RICHLAND RESEARCH CORPORATION	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,080.24
RICK D SLATER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,077.00
RICK HALFORD	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,463.60
RICKLY HYDROLOGICAL CO INC	OH	41000-FISH & GAME	74000-COMMODITIES	1,090.68
RICK QUEEN	AK	41000-FISH & GAME	72000-TRAVEL	1,500.00
RICK REYNOLDS	AK	41000-FISH & GAME	72000-TRAVEL	3,162.50
RICK REYNOLDS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	8,320.00
RICKY M CRISTO	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,120.08
RICOH AMERICAS CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,532.50
RICOH AMERICAS CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	5,853.60
RICOH AMERICAS CORPORATION	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	28,421.00
RICOH AMERICAS CORPORATION	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	12,817.60
RICOH AMERICAS CORPORATION	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	88.69
RICOH AMERICAS CORPORATION	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	2,205.00
RICOH AMERICAS CORPORATION	CA	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	81,955.00
RICOH USA INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	3,888.00
RICOH USA INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	6,404.44
RICOH USA INC	CA	13000-DEPT. OF LAW	73000-SERVICES	8,198.00
RICOH USA INC	CA	13000-DEPT. OF LAW	74000-COMMODITIES	9,809.00
RICOH USA INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	18,241.00
RICOH USA INC	CA	15000-DEPT. OF REVENUE	74000-COMMODITIES	12,598.00
RICOH USA INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,154.35
RICOH USA INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	15,682.84
RICOH USA INC	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	4,704.59
RICOH USA INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,003.67
RICOH USA INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	6,043.90
RICOH USA INC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,167.93
RICOH USA INC	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	107,653.93
RIDE FOR LIFE ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,000.00
RIDGE CO LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	3,786.00
RIDGE CO LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,650.00
RIDGE CONTRACTING INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	216,754.57
RIDGE CONTRACTING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	117,268.87
RIDGE CONTRACTING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	9,406,872.69
RILEY F CLINE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,603.23
RIM ARCHITECTS LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	1,687.50
RIM ARCHITECTS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	171,811.91
RINEHART TARGETS	WI	41000-FISH & GAME	74000-COMMODITIES	3,297.00
RINGSTAD INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	12,022.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
RINGSTAD INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,842.00
RISE ALASKA LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	4,995.00
RISING STAR CHILD CARE & LEARNING	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	88,009.18
RISING STAR CHILD CARE & LEARNING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	35,230.02
RISSE GREENHOUSE LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,850.00
RISSE GREENHOUSE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,474.52
RITA EDDY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	9,293.00
RITA EDDY	AK	13000-DEPT. OF LAW	73000-SERVICES	8,332.00
RITE-WAY ROOFING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	287,050.33
RITZ CARLTON HOTEL COMPANY LLC	LA	03000-DEPT ADMINISTRATION	72000-TRAVEL	1,140.44
RITZ CARLTON HOTEL COMPANY LLC	LA	13000-DEPT. OF LAW	72000-TRAVEL	1,345.04
RITZ CARLTON HOTEL COMPANY LLC	LA	76000-ALASKA COURT SYSTEM	72000-TRAVEL	2,273.68
RIVER BEAN	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	6,300.00
RIVER BEND CONTRACTING	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	54,368.00
RIVER BEND CONTRACTING	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	2,538.00
RIVERCITY DEVELOPMENT	AK	46000-PUBLIC SAFETY	73000-SERVICES	671,039.28
RIVER & SEA MARINE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,210.00
RIVER & SEA MARINE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	13,045.08
RIVER & SEA MARINE INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,850.00
RIVER & SEA MARINE INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	5,850.00
RIVER & SEA MARINE INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	17,920.00
RIVERS EDGE INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	2,028.00
RIVERS EDGE INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	6,996.00
RIVERSIDE INN AND AIRBOAT TOURS LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,998.00
RIVERSIDE INN AND AIRBOAT TOURS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,000.00
RIVERS WOOD PRODUCTS	AK	41000-FISH & GAME	74000-COMMODITIES	2,491.00
R&J ENTERPRISES	AK	41000-FISH & GAME	73000-SERVICES	2,200.00
RJH INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	4,998.00
RJH INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	6,607.38
RJH INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	68,545.00
RJH INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,503.00
RJH INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,054.28
R-J INTERNATIONAL INC	MS	57000-TRANSPORTATION & PF	74000-COMMODITIES	13,620.00
RK CONSULTANTS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,950.00
RK CONSULTANTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,850.00
RLM SERVICES	AK	46000-PUBLIC SAFETY	73000-SERVICES	6,300.00
R LYNN CARLSON MDPC	AK	46000-PUBLIC SAFETY	73000-SERVICES	2,152.00
R&M CONSULTANTS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	40,145.49
R&M CONSULTANTS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	43,948.21
R&M CONSULTANTS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	54,776.85
R&M CONSULTANTS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	45,426.84
R&M CONSULTANTS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,865,937.42
R&M CONSULTANTS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	10,324,320.66
RMC RESEARCH CORPORATION	OR	17000-EDUCATION & EARLY	73000-SERVICES	3,718.78
R & M ENGINEERING	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,000.00
R & M ENGINEERING	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	1,186.80
R & M ENGINEERING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	76,926.33

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

Vendor Name	Vendor State	Department	Account Category	Actual
R & M ENGINEERING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,050.00
R & M ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73,759.88
R & M ENGINEERING INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	2,915.00
R & M STEEL COMPANY INC	ID	41000-FISH & GAME	74000-COMMODITIES	1,001.00
RM YOUNG COMPANY	MI	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,273.00
RNJ ELECTRONICS INC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,406.27
RNJ ELECTRONICS INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	12,824.43
RNR INTERPRETING	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	10,490.00
ROBERT A BAKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,906.00
ROBERT A BURNS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	3,115.00
ROBERTA CARNEY	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,755.19
ROBERTA MIKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	9,482.18
ROBERT AND SUSAN MILLS	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	7,389.25
ROBERTA REDMON	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	44,761.89
ROBERTA REDMON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	11,152.38
ROBERT A SIMON	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,000.00
ROBERT A SMITH	AK	41000-FISH & GAME	74000-COMMODITIES	1,200.00
ROBERT B FARNESKI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	13,452.00
ROBERT (BOB) E HERRON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	28,545.72
ROBERT (BOB) E HERRON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	-43.95
ROBERT BOCHER	WI	17000-EDUCATION & EARLY	73000-SERVICES	4,954.16
ROBERT BOSWORTH	AK	41000-FISH & GAME	73000-SERVICES	1,170.00
ROBERT BROOKE & ASSOCIATES	MI	34000-MIL & VETERANS AFF.	74000-COMMODITIES	2,843.00
ROBERT BROOKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,518.40
ROBERT CHARLES KUHN	AK	17000-EDUCATION & EARLY	73000-SERVICES	20,000.00
ROBERT CREWS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	1,887.60
ROBERT E DERSHAM JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	7,693.19
ROBERT E EARL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,217.83
ROBERT E MINTZ	AK	13000-DEPT. OF LAW	73000-SERVICES	61,185.90
ROBERT G OLSEN JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,200.00
ROBERT GOMEZ	NV	41000-FISH & GAME	73000-SERVICES	46,524.00
ROBERT GOMEZ	NV	50000-DEPT. OF CORRECTIONS	73000-SERVICES	22,740.00
ROBERT G PANIYAK	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	14,899.56
ROBERT GRUBB	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,084.00
ROBERT HARLEY	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,080.00
ROBERT HATTLE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,083.94
ROBERT HOOYMAN	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	7,843.13
ROBERT ISAAC CHRISTENSEN	AK	17000-EDUCATION & EARLY	73000-SERVICES	6,500.00
ROBERT J DOLL	WA	13000-DEPT. OF LAW	73000-SERVICES	5,241.00
ROBERT J LIEBERMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	9,850.09
ROBERT JOHN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	17,113.00
ROBERT JOHNSON	SC	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,605.00
ROBERT JOSEPH BARKER	AK	41000-FISH & GAME	73000-SERVICES	2,646.90
ROBERT J PROVOST II	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,030.00
ROBERT K BROWN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,033.45
ROBERT KIRK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,350.00
ROBERT L CHAPMAN	NV	36000-NATURAL RESOURCES	73000-SERVICES	50,000.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
ROBERT L DRODDY	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	11,400.00
ROBERT L LACEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	17,895.20
ROBERT L SHAW	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	1,941.65
ROBERT LUCE OR PEGGY SHERMAN-LUCE	AK	41000-FISH & GAME	73000-SERVICES	2,490.00
ROBERT MARQUEZ	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,452.00
ROBERT MARQUEZ	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	4,995.00
ROBERT MEACHUM	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	4,550.22
ROBERT MINER DYNAMIC TESTING OF ALASKA	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	109,691.00
ROBERT MIRANDA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	38,550.00
ROBERT M JOHNSON	AK	13000-DEPT. OF LAW	73000-SERVICES	67,502.84
ROBERT M MARGARIA BOYCE	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,039.09
ROBERT MOLLOY	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,078.08
ROBERT M PICKETT	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,190.25
ROBERT MUMFORD	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,072.20
ROBERT N GREEN	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,053.08
ROBERT P BUGGEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,596.00
ROBERT PHILLIPS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	7,932.25
ROBERT POWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,796.00
ROBERT RAY SHERER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,500.00
ROBERT RIDDLE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,500.00
ROBERT ROPER	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	22,964.07
ROBERT R RODRIGUES	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	275,587.45
ROBERT SCHWARTZ	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	121,563.79
ROBERT SHAW	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,495.00
ROBERTS LEVIN ROSENBERG PC	CO	13000-DEPT. OF LAW	73000-SERVICES	220,000.00
ROBERT SMALL	AK	41000-FISH & GAME	72000-TRAVEL	1,004.28
ROBERT S NOREEN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	1,130.32
ROBERT S NOREEN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	490.00
ROBERTSON ENTERPRISES INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	108,330.51
ROBERTSON ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	33,608.40
ROBERT S THOMPSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	73,959.18
ROBERT STUMP	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	1,495.00
ROBERT T MILLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,784.69
ROBERT V MOMMSEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,436.00
ROBERT W LANDAU	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	12,342.55
ROBERT W MADDEN INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	7,750.00
ROBERT W MADDEN INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	0.00
ROBERT W MADDEN INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,600.00
ROB G CANNON JR	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,895.00
ROBIN ANN MURPHY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	2,000.00
ROBIN J SWEENEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,934.00
ROBIN L KOUTCHAK	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	168.00
ROBIN SAHNOW	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,107.49
ROBINSON HELICOPTER COMPANY	CA	46000-PUBLIC SAFETY	73000-SERVICES	1,000.00
ROBINSON HELICOPTER COMPANY	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	3,213.65
ROBINSON HELICOPTER COMPANY	CA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	183,165.52
ROB MASSENGILL	AK	41000-FISH & GAME	72000-TRAVEL	1,179.30

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

Vendor Name	Vendor State	Department	Account Category	Actual
ROBOTEX INC	CA	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	62,323.65
ROBOTRONICS INC	UT	46000-PUBLIC SAFETY	74000-COMMODITIES	2,699.00
ROBYN CHANEY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,055.74
ROCHE DIAGNOSTICS/BOEHRINGER MANNHEIM	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,400.60
ROCHE DIAGNOSTICS/BOEHRINGER MANNHEIM	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	13,405.00
ROCHELLE ANDREWS	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	5,661.84
ROCHESTER INSTITUTE OF TECHNOLOGY	NY	41000-FISH & GAME	73000-SERVICES	89,600.90
ROCK & DIRT ENVIRONMENTAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,828.00
ROCKET SOFTWARE INC	MA	36000-NATURAL RESOURCES	73000-SERVICES	5,173.44
ROCKET SOFTWARE INC	MA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	14,127.80
ROCKFISH SEAFOOD GRILL INC	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	10,000.00
ROCKHURST CONTINUING EDUCATION CENTER	MO	15000-DEPT. OF REVENUE	73000-SERVICES	3,800.00
ROCKHURST CONTINUING EDUCATION CENTER	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,582.00
ROCKHURST CONTINUING EDUCATION CENTER	MO	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,490.00
ROCKLEDGE HOTEL PROPERTIES LLC	AZ	15000-DEPT. OF REVENUE	72000-TRAVEL	970.95
ROCKLEDGE HOTEL PROPERTIES LLC	AZ	15000-DEPT. OF REVENUE	73000-SERVICES	44.85
ROCKLEDGE HOTEL PROPERTIES LLC	AZ	29000-COMM,COMM & ECON DEV	72000-TRAVEL	3,250.08
ROCKLEDGE HOTEL PROPERTIES LLC	AZ	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,086.82
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	55,697.49
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	13,624.19
ROCKWELL G SMITH	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	2,546.66
ROCKY C HATTEN	AK	41000-FISH & GAME	73000-SERVICES	2,500.50
ROCKY J WATERBURY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,070.00
ROCKY MOUNTAIN ASPHALT	CO	57000-TRANSPORTATION & PF	73000-SERVICES	7,000.00
ROCKY MTN MINERAL LAW FOUNDATION	CO	36000-NATURAL RESOURCES	73000-SERVICES	7,445.00
ROCKY R REIFENSTUHL	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,561.78
ROCKYS HEATING SERVICE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,344.00
ROCKYS MARINE INC	AK	41000-FISH & GAME	74000-COMMODITIES	5,159.88
ROCKYS MARINE INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	49,440.00
ROCKYS MARINE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,834.18
ROCKYS MARINE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,173.31
ROCKYS MARINE INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	48,000.00
ROCKYS MARINE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,214.20
ROCSCIENCE INC		57000-TRANSPORTATION & PF	73000-SERVICES	1,110.00
RODDA PAINT COMPANY	OR	34000-MIL & VETERANS AFF.	74000-COMMODITIES	2,477.96
RODERICK ALTON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,750.00
RODERICK M GRANT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,520.00
RODERICK M GRANT	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,875.00
RODERICK M GRANT	AK	41000-FISH & GAME	73000-SERVICES	12,742.50
RODERICK M GRANT	AK	46000-PUBLIC SAFETY	73000-SERVICES	8,760.00
RODERIK S MATTOON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	66,851.94
RODNEY ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,244.00
RODNEY BOERTJE	TX	41000-FISH & GAME	73000-SERVICES	1,691.68
RODNEY HILL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	48,138.65
RODNEY JONES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,778.70
RODNEY PRICE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,148.00
RODNEY R WILKINSON	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,400.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
RODNE HESTER	AK	46000-PUBLIC SAFETY	73000-SERVICES	27,500.00
RODS SAW SHOP INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,529.95
ROEMHILDT HOLDINGS LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	24,996.00
ROGER ALLELY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	4,968.00
ROGER HICKEL CONTRACTING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	5,412,309.88
ROGER K BEASLEY	AK	41000-FISH & GAME	72000-TRAVEL	1,236.00
ROGER MARKS	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	26,788.00
ROGERS HELICOPTERS INC	CA	36000-NATURAL RESOURCES	72000-TRAVEL	2,529.82
ROGERS HELICOPTERS INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	955,226.75
ROGERS HELICOPTERS INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	7,079.97
ROGERS MACHINERY CO INC	OR	46000-PUBLIC SAFETY	74000-COMMODITIES	1,764.22
ROGERS MACHINERY CO INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	12,583.01
ROGER THOMPSON	AK	41000-FISH & GAME	73000-SERVICES	1,000.00
ROGER W NASH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,500.00
ROGER W NASH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	84,750.00
ROGUE RIVER FLYING SERVICES LLC	AK	41000-FISH & GAME	73000-SERVICES	55,071.50
ROHDE & ASSOCIATES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	8,975.00
ROHDE & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	29,794.00
ROLAND BALDWIN	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,183.85
ROLAND BALDWIN	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	0.00
ROLAND HALL	AK	41000-FISH & GAME	73000-SERVICES	19,350.00
ROLAND RESOURCES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	50,845.24
ROLAND R MAW JR	AK	41000-FISH & GAME	73000-SERVICES	120,002.00
ROLF BARDARSON	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,729.43
ROLF BARDARSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,613.88
ROLLS ROYCE COMMERCIAL MARINE INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	88,739.48
ROLLS ROYCE COMMERCIAL MARINE INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	57,858.28
ROLLS-ROYCE MARINE NORTH AMERICA INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	154,589.53
ROLLS-ROYCE MARINE NORTH AMERICA INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,154.68
ROMA K BROOKS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,057.00
ROMANA ALH LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	21,876.52
RONALD A FEIGIN MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	44,962.50
RONALD ANDERSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	7,223.65
RONALD ANDREWS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	9,000.00
RONALD BAXTER	AK	41000-FISH & GAME	73000-SERVICES	2,221.88
RONALD BAXTER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	2,221.87
RONALD D WAGSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,440.00
RONALD E BROWN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	1,078.00
RONALD E BROWN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,075.79
RONALD E SHEETZ	WV	36000-NATURAL RESOURCES	73000-SERVICES	10,954.00
RONALD G WYMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	10,557.40
RONALD HOH	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	20,003.08
RONALD JAMES HANDERSON SR	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,813.57
RONALD J CUTHBERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,500.00
RONALD JOSEPH CLARK	AK	46000-PUBLIC SAFETY	73000-SERVICES	16,500.00
RONALD KEFFER	AK	17000-EDUCATION & EARLY	73000-SERVICES	59,200.00
RONALD L HOLLINGSWORTH	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	15,320.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
RONALD L SHRIVER III	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,077.00
RONALD M PRENTICE	WA	57000-TRANSPORTATION & PF	73000-SERVICES	16,003.00
RONALD RALSTON	AK	36000-NATURAL RESOURCES	73000-SERVICES	20,470.00
RONALD TRADER	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,152.00
RONALD T WASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,916.67
RONALD VAN WAVEREN	AK	41000-FISH & GAME	73000-SERVICES	2,200.00
RON ALLEVA	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	48,736.14
RONCO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,508.00
RON DALE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,548.26
RON DELAY	WA	17000-EDUCATION & EARLY	73000-SERVICES	11,747.72
RON JOLIN	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	2,680.40
RON PHILLIPS	AK	36000-NATURAL RESOURCES	73000-SERVICES	8,605.00
RON RICHARDS	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,208.00
RON RICHARDS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,184.25
RONS RENT-IT CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	6,999.00
RONS RENT-IT CENTER	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,980.00
RONS RENT-IT CENTER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	9,964.50
RONS RENT-IT CENTER	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	3,492.06
RONS RENT-IT CENTER	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	0.00
RONS RENT-IT CENTER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,208.29
ROOD & RIDDLE VETERINARY PHARMACY LLC	KY	41000-FISH & GAME	74000-COMMODITIES	404.23
ROOF LEAK SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,300.00
ROPER SCIENTIFIC INC	AZ	36000-NATURAL RESOURCES	74000-COMMODITIES	2,450.00
ROSA J LEE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,831.41
ROSALIND VIRG-IN	AK	41000-FISH & GAME	73000-SERVICES	1,800.00
ROSALIND VIRG-IN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,520.00
ROSE FOLEY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,259.70
ROSE GORDON	AK	46000-PUBLIC SAFETY	73000-SERVICES	2,000.00
ROSE M CLEVELAND	AK	41000-FISH & GAME	73000-SERVICES	1,025.00
ROSEMOUNT INC	IL	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	2,686.99
ROSE N HIDALGO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	20,846.00
ROSENTHAL & ROSENTHAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,777.50
ROSE RESEARCH LLC	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	52,900.00
ROSIES DELIVERY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	13,800.00
ROSS & ASSOC ENVIRONMENTAL CONSULTING	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	24,585.49
ROSS FOSBERG	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,500.00
ROSS PERRINE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	8,692.00
ROSS SPOKANE LLC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	8,174.84
ROTATING SERVICES LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,583.67
ROTATING SERVICES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,155.30
ROTATING SYSTEMS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	5,738.75
ROUSES ENTERPRISES LLC	LA	29000-COMM,COMM & ECON DEV	73000-SERVICES	5,000.00
ROXAR CANADA-EMERSON ELECTRIC CANADA LTD		36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	40,500.00
ROYAL ALASKAN MOVERS	CA	46000-PUBLIC SAFETY	72000-TRAVEL	52,567.16
ROYAL ALASKAN MOVERS	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,760.00
ROYAL BUSINESS SYSTEMS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	2,496.00
ROYAL BUSINESS SYSTEMS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	3,148.80

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

Vendor Name	Vendor State	Department	Account Category	Actual
ROYAL BUSINESS SYSTEMS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	23,839.68
ROYAL BUSINESS SYSTEMS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	8,332.00
ROYAL BUSINESS SYSTEMS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	4,085.00
ROYAL BUSINESS SYSTEMS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	9,344.00
ROYAL BUSINESS SYSTEMS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,088.00
ROYAL BUSINESS SYSTEMS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	2,056.00
ROYAL BUSINESS SYSTEMS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	62,194.31
ROYAL BUSINESS SYSTEMS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	6,041.00
ROYAL BUSINESS SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,253.60
ROYAL EXECUTIVE SUITES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	6,311.46
ROYAL STUKEY	WY	46000-PUBLIC SAFETY	74000-COMMODITIES	1,187.00
ROY ANDERSON	AK	17000-EDUCATION & EARLY	73000-SERVICES	7,403.80
ROYA SADAGHIANI	CA	15000-DEPT. OF REVENUE	74000-COMMODITIES	1,867.00
ROY EVASCO	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	58,541.29
ROY JORGENSEN & ASSOCIATES	MD	57000-TRANSPORTATION & PF	73000-SERVICES	40,960.00
RP/KINETIC PARC 55 OWNER, LLC	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	1,174.45
RPR INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	41,337.00
RPR INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	3,990.00
RPS LLC	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,932.00
RPS LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	11,286.00
RSA ENGINEERING INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	78,726.26
RSA ENGINEERING INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	530,164.62
RSA ENGINEERING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	362,102.05
RS&H CALIFORNIA INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	2,213,743.07
RS INLET OF ANCHORAGE LLC	AK	41000-FISH & GAME	72000-TRAVEL	3,397.00
RS INLET OF ANCHORAGE LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,526.00
RS MEANS COMPANY INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	2,800.00
RS MEANS COMPANY INC	PA	34000-MIL & VETERANS AFF.	73000-SERVICES	2,800.00
RS MEANS COMPANY INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	2,201.24
RSM INTERNATIONAL INC	FL	41000-FISH & GAME	74000-COMMODITIES	1,074.95
RT LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	66,000.00
RTP ENVIRONMENTAL ASSOCIATES INC	NC	48000-ENVIRONMENTAL CONS	73000-SERVICES	3,504.00
RUBEN M CLAYTON III	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,500.00
RUBY MARINE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	12,095.32
RUGGEDCOM INC		57000-TRANSPORTATION & PF	74000-COMMODITIES	4,822.00
RUPERT CLEANERS & LAUNDRY LTD		57000-TRANSPORTATION & PF	73000-SERVICES	33,468.10
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	633,068.69
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	133,631.11
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	686,265.20
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	230,559.48
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	3,971,770.78
RURAL ALASKA FUEL SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	3,853.50
RURAL CAP HEADSTART	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	2,887,883.49
RURAL DELTANA VOLUNTEER FIRE DEPT	AK	36000-NATURAL RESOURCES	73000-SERVICES	16,459.92
RURAL DELTANA VOLUNTEER FIRE DEPT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	20,000.00
RUSSELL E HOLLEMLBAEK	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,152.63
RUSSELL M REED	FL	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
RUSSELL ROLF	AK	41000-FISH & GAME	73000-SERVICES	2,200.00
RUSSIAN AMERICAN SINGERS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	1,500.00
RUSSIAN JACK SPRINGS JUNIOR GOLF ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	48,225.00
RUSSIAN MISSION NATIVE CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,583.10
RUSSIAN MISSION NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,750.00
RUSSIAN MISSION NATIVE CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	8,625.00
RUSS SWEETSIR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,500.00
RUSTICO MOISES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,030.00
RUSTS FLYING SERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,591.30
RUSTS FLYING SERVICE INC	AK	41000-FISH & GAME	72000-TRAVEL	2,580.00
RUSTS FLYING SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	15,643.35
RUTH BOTSTEIN	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,109.10
RUTH H PADUA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	5,893.56
RX FOR HEALTH LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	5,936.00
RX SYSTEMS INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,995.00
RX SYSTEMS INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	23,633.60
RYAN AIR INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,287.50
RYAN AIR INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	7,136.31
RYAN AIR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	33,594.11
RYAN F THOMAS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	8,825.00
RYAN G JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	33,062.00
RYAN LITTLETON	AK	41000-FISH & GAME	73000-SERVICES	34,930.00
RYAN SEIBERT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	8,200.00
RYAN SMILEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	10,543.00
RYDIN DECAL	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	6,254.00
RYLIND MANUFACTURING INC	CO	57000-TRANSPORTATION & PF	74000-COMMODITIES	8,649.00
SABER 1 TECHNOLOGIES LLC	MA	41000-FISH & GAME	74000-COMMODITIES	5,561.00
SABRINA CONRAD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	12,150.00
SADDLEBACK EDUCATIONAL PUBLISHING	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,308.37
SADIE INGALLS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,125.05
SADLER NECAMP FINANCIAL SERVICES INC	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	240,955.32
SAFARI BOOKS ONLINE LLC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	2,366.00
SAFARI BOOKS ONLINE LLC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	6,816.00
SAFARI BOOKS ONLINE LLC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	5,964.00
SAFARILAND LLC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	11,787.78
SAFARILAND LLC	GA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,555.27
SAFE AND FEAR FREE ENVIRONMENT INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	887,984.00
SAFE AND FEAR FREE ENVIRONMENT INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	45,000.00
SAFE AND FEAR FREE ENVIRONMENT INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	6,996.20
SAFE AND FEAR FREE ENVIRONMENT INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	676,221.00
SAFEGUARD ADOLESCENT SERVICES INC	UT	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	3,800.00
SAFEGUARD BUSINESS SYSTEMS	PA	36000-NATURAL RESOURCES	73000-SERVICES	1,202.64
SAFERACK LLC	SC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,740.10
SAFE SOFTWARE INC		36000-NATURAL RESOURCES	73000-SERVICES	1,260.00
SAFE & SOUND INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,848.00
SAFETY INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	2,243.55
SAFETY INNOVATIONS INC	UT	36000-NATURAL RESOURCES	74000-COMMODITIES	4,254.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
SAFETY VIDEO DIRECT LLC	AL	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,623.95
SAFETY WASTE INCINERATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	16,898.51
SAFEWAY INC	AZ	41000-FISH & GAME	73000-SERVICES	13,998.00
SAFEWAY INC	CA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	1,041.18
SAFEWAY INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	9,905.00
SAFEWAY INC	CA	41000-FISH & GAME	74000-COMMODITIES	23,276.43
SAFEWAY INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	33,171.43
SAFEWAY INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,475.58
SAFEWAY INC PDA	UT	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	2,708.85
SAFEWAY PHARMACY 1808	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,039.46
SAF-T-PAK INC		22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,267.50
SAF-T-PAK INC		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,025.30
SAGAYA CORPORATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,619.13
SAGAYA CORPORATION	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	41,706.47
SAGE PUBLICATIONS CORWIN PRESS	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	1,599.00
SAGE SOFTWARE INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	1,619.60
SALCHA-BIG DELTA SOIL & WATER CONSERVATI	AK	36000-NATURAL RESOURCES	73000-SERVICES	22,500.00
SALCHA FIRE AND RESCUE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	199,583.47
SALCHA FIRE AND RESCUE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,978.00
SALCHA FIRE AND RESCUE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	125.00
SALCHA FIRE AND RESCUE INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	20,000.00
SALEE GOODMAN	OR	36000-NATURAL RESOURCES	73000-SERVICES	3,600.00
SALEH BAGHDADI	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,794.00
SALES ASSOCIATES OF ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	300.00
SALES ASSOCIATES OF ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	510,486.17
SALES PRESENTATIONS NORTHWEST INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,891.28
SAL JOHNSON & ASSOCIATES INC	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	42,312.00
SALLIE MAE INC	PA	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	12,745.06
SALLIE MAE INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	272,815.22
SALLY J JOHNSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,441.50
SALMON CREEK LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	29,578.30
SALMON CREEK PARTNERSHIP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,772.89
SALMON CREEK PARTNERSHIP	AK	41000-FISH & GAME	73000-SERVICES	2,928.00
SALSBURY INDUSTRIES	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,908.00
SALT COMMUNICATION	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	4,000.00
SALT LAKE CITY INCORPORATION	UT	57000-TRANSPORTATION & PF	73000-SERVICES	1,845.00
SALTWATER INC	AK	41000-FISH & GAME	73000-SERVICES	563,920.48
SALVATION ARMY	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	5,793.19
SALVATION ARMY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	17,888.59
SALVATION ARMY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	599,693.00
SALVATORE ADDONISIO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,409.70
SALVATORE ADDONISIO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,327.00
SAM BLITTMAN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,411.55
SAMMY PARKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,520.00
SAMSON ELECTRIC INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	8,224.00
SAMSON ELECTRIC INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	6,563.16
SAMSON ELECTRIC INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	2,777.85

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

Vendor Name	Vendor State	Department	Account Category	Actual
SAMSON ELECTRIC INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	78,216.67
SAMSON ROPE TECHNOLOGIES INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	38,250.00
SAMSON TUG AND BARGE CO INC	AK	41000-FISH & GAME	72000-TRAVEL	2,600.00
SAMSON TUG AND BARGE CO INC	AK	41000-FISH & GAME	73000-SERVICES	1,153.24
SAMSON TUG AND BARGE CO INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,510.00
SAMSON TUG AND BARGE CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	10,588.13
SAM TRIVETTE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	4,753.38
SAMUEL A ROMEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,653.60
SAMUEL CHRISTY	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	3,083.06
SAMUEL F YORK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	11,002.00
SAMUEL L DANIELS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,160.00
SAMUELS AND SON SEAFOOD COMPANY	PA	29000-COMM,COMM & ECON DEV	73000-SERVICES	10,000.00
SAMUEL SCHNEIDER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	12,100.00
SAMUEL T ABELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	7,602.71
SAMUEL T ABELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	95.00
SAN DIEGO STATE UNIVERSITY	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	6,487.50
SAND POINT GENERATING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	16,895.56
SAND POINT GENERATING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	85,714.09
SAND POINT SERVICES LLC	AK	41000-FISH & GAME	73000-SERVICES	8,185.21
SAND POINT SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	33,365.34
SANDRA CLAPPER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	5,267.76
SANDRA HILL	AK	17000-EDUCATION & EARLY	73000-SERVICES	59,200.00
SANDRA JENSON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,170.00
SANDRA K WYMAN	OR	36000-NATURAL RESOURCES	72000-TRAVEL	1,486.54
SANDRA L DOYLE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,794.91
SANDRA PARNELL	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	3,126.00
SANDRA RYAN	AK	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	-518.31
SANDRA RYAN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	3,468.86
SANDSTROM & SONS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	43,789.82
SANDY LANNING	AK	17000-EDUCATION & EARLY	73000-SERVICES	59,200.00
SANFORD CONTRACTORS INC	NC	57000-TRANSPORTATION & PF	73000-SERVICES	49,687.50
SANGUINETTI CONSULTING LLC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	69,090.96
SANI-CAN INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	33,000.00
SANI-CAN INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	23,403.30
SANITARY SERVICE COMPANY INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	20,962.99
SANITATION SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,025.00
SANITATION SERVICES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	2,800.00
SANJAY PYARE	AK	41000-FISH & GAME	73000-SERVICES	5,867.00
SAN JOSE STATE UNIVIVERSITY	CA	41000-FISH & GAME	73000-SERVICES	11,800.00
SANOPI PASTEUR	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	339,245.66
SANTAS STITCHES CUSTOM EMBROIDERY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,377.50
SANTAS STITCHES CUSTOM EMBROIDERY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,450.00
SAP PUBLIC SERVICE INC	PA	03000-DEPT ADMINISTRATION	73000-SERVICES	189,927.63
SAP PUBLIC SERVICE INC	PA	15000-DEPT. OF REVENUE	73000-SERVICES	1,649.00
SAP PUBLIC SERVICE INC	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	48,139.40
SARA CHAMBERS	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,803.13
SARA GRACE TABBERT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,500.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
SARAH ASPER-SMITH	AK	17000-EDUCATION & EARLY	73000-SERVICES	7,500.00
SARAH ASPER-SMITH	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	6,175.00
SARAH BAILEY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,086.01
SARAH E VANDERMEER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,261.58
SARAH JUETTEN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	7,628.40
SARAH M SAARLOOS	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,964.76
SARAH NICHOLS	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,061.46
SARAH SCHLICHTING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,389.78
SARA J JARVIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,119.26
SARA MANNING	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	8,235.00
SARA MENLOVE DOUTRE	UT	17000-EDUCATION & EARLY	73000-SERVICES	30,373.00
SARA VERRELLI	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	1,719.55
SARFRAZ HABIBI	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	15,383.00
SARITHA R ANJILVEL	AK	13000-DEPT. OF LAW	72000-TRAVEL	7,733.30
SAS INSTITUTE INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	39,670.00
SAS INSTITUTE INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	32,105.42
SAS INSTITUTE INC	GA	41000-FISH & GAME	73000-SERVICES	48,220.00
SAS INSTITUTE INC	GA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	9,918.75
SATCOM GLOBAL INC	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	41,816.51
SATCOM GLOBAL INC	AZ	34000-MIL & VETERANS AFF.	73000-SERVICES	20,550.56
SATCOM GLOBAL INC	AZ	34000-MIL & VETERANS AFF.	74000-COMMODITIES	12,540.00
SATCOM GLOBAL INC	AZ	36000-NATURAL RESOURCES	73000-SERVICES	24,557.44
SATCOM GLOBAL INC	AZ	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	20,900.00
SATCOM GLOBAL INC	AZ	41000-FISH & GAME	73000-SERVICES	23,270.79
SATCOM GLOBAL INC	AZ	41000-FISH & GAME	74000-COMMODITIES	17,207.90
SATCOM GLOBAL INC	AZ	46000-PUBLIC SAFETY	73000-SERVICES	6,388.56
SATCOM GLOBAL INC	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	3,360.00
SATCOM GLOBAL INC	AZ	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,471.13
SATCOM GLOBAL INC	AZ	57000-TRANSPORTATION & PF	73000-SERVICES	14,058.87
SATCOM GLOBAL INC	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,254.00
SATORI GROUP INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,190.00
SATORI GROUP INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	19,665.00
SAVANNAH FAMILY INSTITUTE	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	489,774.49
SAVOONGA IRA COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	1,810.00
SAVOONGA NATIVE STORE	AK	41000-FISH & GAME	73000-SERVICES	1,800.00
SAVOONGA NATIVE STORE	AK	41000-FISH & GAME	74000-COMMODITIES	4,264.28
SAVOONGA NATIVE STORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,510.00
SAVOONGA NATIVE STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,818.00
SAY IT VISUALLY INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,000.00
SAY IT WITH A CONDOM	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,630.00
SA YOUNG SON	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,030.00
SAY THAT LLC	OR	50000-DEPT. OF CORRECTIONS	73000-SERVICES	7,000.00
S BRYNN KEITH	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	1,041.67
SCAMMON BAY ASKINUK STORE LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,060.12
SCAMMON BAY TRADITIONAL COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	6,500.00
SCANFILE OF ALASKA LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	8,738.31
SCAN HOME INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	5,347.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
SCAN HOME INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	13,829.05
SCAN HOME INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,298.00
SCAN HOME INC	AK	41000-FISH & GAME	74000-COMMODITIES	13,057.20
SCAN HOME INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,621.00
SCAN HOME INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,668.20
SCAN HOME INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	3,055.00
SCAN TECHNOLOGY INC	TN	46000-PUBLIC SAFETY	74000-COMMODITIES	14,689.00
SCANTRON CORPORATION	IL	41000-FISH & GAME	73000-SERVICES	3,829.00
SCANTRON CORPORATION	NE	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,166.00
SCANTRON CORPORATION	NE	46000-PUBLIC SAFETY	74000-COMMODITIES	3,711.95
SCARSELLA BROS INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	4,249,355.25
SC CORPORATION	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,661.68
SCHETKY NW SALES INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	141,578.50
SCHIEDERMAYER & ASSOCIATES - ALASKA	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	3,956,965.00
SCHLOSSER GEOGRAPHIC SYSTEMS INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,207.00
SCHLUETER SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	43,321.60
SCHLUMBERGER TECHNOLOGIES CORP	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	9,811.80
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	415,489.00
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,230.50
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	3,578.50
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	109,385.28
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,380.84
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,313.02
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	2,376.69
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,180.07
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	22.32
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	11,350.00
SCHNEIDER ELECTRIC USA INC	TX	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	2,743.00
SCHOLASTIC INC	MO	17000-EDUCATION & EARLY	74000-COMMODITIES	1,313.40
SCHOOLDUDE COM INC	NC	17000-EDUCATION & EARLY	73000-SERVICES	3,434.00
SCHOOL NUTRITION ASSOCIATION	MD	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	1,030.00
SCHOOLS INTEROPERABILITY FRAMEWORK ASSOC	OH	17000-EDUCATION & EARLY	73000-SERVICES	15,000.00
SCHRADER CO SALES LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,523.93
SCHRODER INVESTMENT MANAGEMENT NORTH	NY	15000-DEPT. OF REVENUE	73000-SERVICES	935,946.47
SCHROEDER TRANSPORTATION CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,125.00
SCHUELTER TRUCKING LIMITED	AK	36000-NATURAL RESOURCES	73000-SERVICES	18,600.00
SCHULER BROS INVESTMENTS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,755.52
SCHWAN FOOD COMPANY	MN	17000-EDUCATION & EARLY	74000-COMMODITIES	9,571.38
SCIENCE APPLICATIONS INTERNATIONAL	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	128,819.44
SCIENCE APPLICATIONS INTERNATIONAL	VA	46000-PUBLIC SAFETY	73000-SERVICES	1,133,371.00
SCIENTIFIC SUPPORT INC	CA	41000-FISH & GAME	74000-COMMODITIES	1,710.00
SCIENTIFIC TECHNOLOGIES CORPORATION	AZ	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	777,000.00
SCOJO LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,090.00
S-COMM INC	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	4,190.00
SCOTT AIR LLC	ID	01000-GOVERNOR'S OFFICE	72000-TRAVEL	1,500.00
SCOTT AIR LLC	ID	36000-NATURAL RESOURCES	72000-TRAVEL	1,250.00
SCOTT ANDERSON	AK	41000-FISH & GAME	74000-COMMODITIES	1,430.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
SCOTT CAMPBELL	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,219.40
SCOTT D MATTERN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	11,916.00
SCOTT D WOSTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	9,820.00
SCOTT FORBES	AK	41000-FISH & GAME	73000-SERVICES	2,045.50
SCOTT & HEIDI SCHOPPENHORST PTR	AK	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	1,080.00
SCOTT & HEIDI SCHOPPENHORST PTR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	4,370.00
SCOTT JENKINS	AK	41000-FISH & GAME	73000-SERVICES	2,460.00
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	3,058.60
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	29,703.41
SCOTT KAWASAKI	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	2,490.75
SCOTT K BRIDGE	NH	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00
SCOTT LAWLESS	AK	46000-PUBLIC SAFETY	73000-SERVICES	720.00
SCOTT LAWLESS	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	401.00
SCOTT-MARRIN INC	CA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,233.94
SCOTT R ADAMS	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,445.00
SCOTT RHEE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,256.00
SCOTT R MILLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,944.64
SCOTT R MILLER	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	20,106.18
SCOTT SCHAFER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,945.78
SCOTT SJODIN	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	21,005.00
SCOTT TAYLOR	AK	36000-NATURAL RESOURCES	73000-SERVICES	5,138.00
SCOTT W NORRIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	7,105.00
SCOTT WRIGHT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,636.40
SCYTL USA LLC	VA	01000-GOVERNOR'S OFFICE	73000-SERVICES	198,017.00
SEA-BIRD ELECTRONICS INC	WA	41000-FISH & GAME	73000-SERVICES	65.00
SEA-BIRD ELECTRONICS INC	WA	41000-FISH & GAME	74000-COMMODITIES	1,338.50
SEA-BIRD ELECTRONICS INC	WA	41000-FISH & GAME	75000-CAPITAL OUTLAY	6,324.00
SEACOAST EMBROIDERY INC	FL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	5,626.10
SE ACQUISITION	MN	36000-NATURAL RESOURCES	73000-SERVICES	1,920.70
SEA FARE EXPOSITIONS	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	15,660.00
SEAFOOD PRODUCERS COOPERATIVE	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	14,935.50
SEAFOOD PRODUCERS COOPERATIVE	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	5,610.00
SEA GIS PTY LTD		41000-FISH & GAME	73000-SERVICES	3,546.04
SEAGULL AS		57000-TRANSPORTATION & PF	73000-SERVICES	17,516.00
SEA HAWK AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	4,095.00
SEA HAWK AIR INC	AK	41000-FISH & GAME	73000-SERVICES	19,099.50
SEA HAWK AIR INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,202.05
SEAKERS INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	4,625.00
SEAK PROFESSIONAL SERVICES LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	25,133.85
SEALASKA CORPORATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	14,975.75
SEALASKA HERITAGE INSTITUTE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	393,142.85
SEAL BEACH HOTEL	CA	46000-PUBLIC SAFETY	72000-TRAVEL	1,067.97
SEA LEVEL TRANSPORT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,500.00
SEA LION CORPORATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	109,725.62
SEALITE USA LLC	NH	41000-FISH & GAME	74000-COMMODITIES	1,181.26
SEALS UNLIMITED INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,067.00
SEALTEK FABRICATIONS LTD		41000-FISH & GAME	74000-COMMODITIES	4,200.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
SEA MARITA CORPORATION	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	2,535.00
SEA MARITA CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	0.00
SEA MARITA CORPORATION	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	43,227.00
SEAN ADAMS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,385.26
SEAN A JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,228.00
SEAN LARSON	AK	41000-FISH & GAME	72000-TRAVEL	4,044.46
SEAN MCLEAN	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	28,054.00
SEANNA OSULLIVAN HINES	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,160.00
SEAN PARNELL	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	3,189.00
SEAN P COMPTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00
SEAN ROACH	AK	36000-NATURAL RESOURCES	73000-SERVICES	17,380.00
SEAN ROWLEY	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	8,370.25
SEAPORT AIRLINES INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,984.17
SEAPORT AIRLINES INC	CA	57000-TRANSPORTATION & PF	72000-TRAVEL	7,873.70
SEAPORT BOSTON HOTEL	MA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	3,690.02
SEAPORT BOSTON HOTEL	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	50,673.29
SEAPOWERS MARINE AND EQUIPMENT LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,079.00
SEARCH GROUP INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	6,500.00
SEARS ROEBUCK & CO	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	6,438.23
SEARS ROEBUCK & CO	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,437.93
SEARS ROEBUCK & CO	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,657.88
SEARS ROEBUCK & CO	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,156.44
SEARS ROEBUCK & CO	AK	41000-FISH & GAME	74000-COMMODITIES	1,183.98
SEARS ROEBUCK & CO	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,894.46
SEARS ROEBUCK & CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,477.95
SEARS ROEBUCK & CO	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	1,410.74
SEARS ROEBUCK & CO	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	1,164.16
SEARS ROEBUCK & CO	IA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,095.60
SEARS ROEBUCK & CO	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,099.98
SEASCAPE INC	AK	41000-FISH & GAME	73000-SERVICES	32,200.00
SEASIDE DIESEL REPAIR LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,010.12
SEA-TOWN RESTAURANTS INC	WA	41000-FISH & GAME	74000-COMMODITIES	1,494.41
SEATRAILS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	25,000.00
SEATTLE BOILER WORKS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	28,472.99
SEATTLE BOILER WORKS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	16,733.49
SEATTLE CHILDRENS HOSPITAL	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	223,792.86
SEATTLE DEPOSITION REPORTERS LLC	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	8,482.08
SEATTLE GOOD BUSINESS NETWORK	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,500.00
SEATTLE HOME FITNESS	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	2,899.00
SEATTLE HOME FITNESS	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,495.00
SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	346,760.38
SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	12,430.83
SEATTLE KING COUNTY DEPT PUBLIC HEALTH	WA	13000-DEPT. OF LAW	73000-SERVICES	4,328.64
SEATTLE KING COUNTY DEPT PUBLIC HEALTH	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,213.78
SEATTLE MACK SALES & SERVICE INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,238.76
SEATTLE MARINE & FISHING SUPPLY CO	WA	41000-FISH & GAME	74000-COMMODITIES	6,353.94
SEATTLE POTTERY SUPPLY INC	WA	17000-EDUCATION & EARLY	73000-SERVICES	27.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
SEATTLE POTTERY SUPPLY INC	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	2,152.20
SEATTLE RADIATOR LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	2,200.00
SEAVIEW COMMUNITY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	967,713.58
SEAVIEW COMMUNITY SERVICES	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	80,861.00
SEAWIND AVIATION INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,147.50
SECURE ID LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,985.00
SECURE ID LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	2,483.00
SECURE ID LLC	AK	41000-FISH & GAME	73000-SERVICES	26,195.69
SECURE ID LLC	AK	41000-FISH & GAME	74000-COMMODITIES	3,447.75
SECURE ID LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,397.21
SECURE ID LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	8,611.68
SECURE ID LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	7,213.36
SECURE ID LLC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	5,554.67
SECURE ID LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	2,953.00
SECURE ID LLC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	2,672.05
SECURE ID LLC	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	12,895.00
SECURE SYSTEMS PLUS LLC	IN	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	3,736.55
SECURETRANS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	32,245.00
SECURETRANS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,030.00
SECURITAS SECURITY SERVICES USA INC	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	540,281.52
SECURITAS SECURITY SERVICES USA INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,052.00
SECURITAS SECURITY SERVICES USA INC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	3,781.44
SECURITAS SECURITY SERVICES USA INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	34,403.39
SECURITAS SECURITY SERVICES USA INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	782,757.64
SECURITEC CORP	WI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,100.00
SECURITY 20 20 INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	13,455.00
SECURITY AVIATION INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	3,260.49
SECURITY AVIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	10,194.50
SECURITY AVIATION INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	22,671.65
SECURITY AVIATION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	14,380.36
SEEDBURO EQUIPMENT COMPANY	IL	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	7,233.00
SEE FISH VENTURES INC	AK	41000-FISH & GAME	73000-SERVICES	2,731.00
SEEKINS FORD-LINCOLN MERCURY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,788.46
SEEKINS FORD-LINCOLN MERCURY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,519.84
SEEKINS FORD-LINCOLN MERCURY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	55,794.51
SEEMORE WILDLIFE SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	24,255.00
SEKO WORLDWIDE LLC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	7,212.60
SEKUWORKS LLC	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	11,667.86
SELDOVIA FUEL & LUBE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	14,845.08
SELDOVIA FUEL & LUBE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	42,182.04
SELDOVIA NATIVE ASSOCIATION INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	2,068.39
SELDOVIA PUBLIC LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	9,104.00
SELDOVIA VILLAGE TRIBE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	21,837.10
SELECT MEDIA INC	NY	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	16,550.00
SELECT MEDIA INC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	10,930.00
SELKIRK AVIATION INC	ID	41000-FISH & GAME	73000-SERVICES	2,253.00
SELKIRK SYSTEMS INC		36000-NATURAL RESOURCES	73000-SERVICES	258,000.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
SELVOY FILLERUP	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	-293.35
SELVOY FILLERUP	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	2,545.35
SEM APPLICATIONS INC	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	54,630.00
SEMCO ENERGY INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	19,940.62
SEMCO ENERGY INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	702,546.88
SEMCO ENERGY INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	27,151.72
SEMCO ENERGY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	81,622.17
SEMCO ENERGY INC	AK	41000-FISH & GAME	73000-SERVICES	523,030.67
SEMCO ENERGY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	131,331.91
SEMCO ENERGY INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	123,658.38
SEMCO ENERGY INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,114,570.63
SEMCO ENERGY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,948,715.24
SEMCO ENERGY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	965,524.64
SEMCO ENERGY INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	212,687.35
SEMINARY ROAD HOTEL ASSOCIATES LLC	VA	13000-DEPT. OF LAW	72000-TRAVEL	1,003.04
SEMINARY ROAD HOTEL ASSOCIATES LLC	VA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	3,009.12
SEMINARY ROAD HOTEL ASSOCIATES LLC	VA	34000-MIL & VETERANS AFF.	72000-TRAVEL	2,317.77
SENAS PROFESSIONAL PAINTING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,200.00
SENIOR CITIZENS OF KODIAK INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	15,476.69
SENIOR CITIZENS OF KODIAK INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	519,939.80
SENIOR CITIZENS OF KODIAK INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	4,500.00
SENIOR CITIZENS OF KODIAK INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	283,405.12
SEN KWANG TAN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,230.55
SENSTAR INC	VA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	13,121.05
SENTRY SECURITY FASTENERS INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	6,837.43
SEPAR OF THE AMERICAS LLC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,702.00
SEQUESTERED SOLUTIONS ALASKA LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	121,560.40
SEQUESTERED SOLUTIONS ALASKA LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	300,000.00
SEQUESTERED SOLUTIONS ALASKA LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	40,445.60
SEQUESTERED SOLUTIONS ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	69,924.40
SERIGRAPHICS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	2,400.00
SERIGRAPHICS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	30,037.06
SERIGRAPHICS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,989.43
SERIGRAPHICS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	4,231.63
SERIGRAPHICS INC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,365.00
SERIGRAPHICS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	4,705.95
SERIGRAPHICS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	5,261.00
SERVANT AIR INC	AK	41000-FISH & GAME	73000-SERVICES	18,689.70
SERVANT AIR INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	2,029.80
SERVANT AIR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,008.00
SERVANT AIR INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,166.00
SERVICE AUTO PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	31,573.64
SERVICE ONE HEATING & COOLING INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	6,655.35
SERVICE ONE HEATING & COOLING INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	2,860.00
SERVICE ONE HEATING & COOLING INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	2,854.75
SETON IDENTIFICATION PRODUCTS	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,205.45
SETTANNI COMPANY INC	MN	29000-COMM,COMM & ECON DEV	73000-SERVICES	14,400.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
SEVERN TRENT DE NORA LLC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	258,525.05
SEWARD ARTS COUNCIL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	1,950.00
SEWARD ASSOCIATION ADVANCEMENT OF MARINE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	23,000.00
SEWARD ASSOCIATION ADVANCEMENT OF MARINE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	376,468.72
SEWARD ASSOCIATION ADVANCEMENT OF MARINE	AK	41000-FISH & GAME	73000-SERVICES	2,002.09
SEWARD ASSOCIATION ADVANCEMENT OF MARINE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	11,951.19
SEWARD HARBISON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,201.20
SEWARD HEAVY INDUSTRIAL POWER LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	2,104.65
SEWARD PLUMBING AND HEATING INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	13,077.10
SEWARD PLUMBING AND HEATING INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,580.95
SEWARD SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	61,046.00
SEWARD SHIPS DRYDOCK INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	263,882.46
SEWARD SHIPS DRYDOCK INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	3,899.70
SEWARD SHIPS DRYDOCK INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	6,693,069.25
SFD UNION SQUARE LLC	CA	15000-DEPT. OF REVENUE	72000-TRAVEL	1,149.87
SGS NORTH AMERICA INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	1,423.75
SGS NORTH AMERICA INC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,932.50
SGS NORTH AMERICA INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	7,547.50
SHADES OF COMPETITION AUTOBODY & PAINT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,944.55
SHADOW AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	51,704.71
SHADRACH PARKER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	9,204.00
SHAMAN LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,145.00
SHAMAN LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,217.00
SHAMAN LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,191.25
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	1,051.78
SHAMROCK SEPTIC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	6,370.00
SHANA SUE CRONDAHL	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	5,600.00
SHANE E SMITH	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,145.65
SHANE F BEGLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,448.78
SHANE HOOTON	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,950.00
SHANE M HARDESTY	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,070.00
SHANE NEUHARTH	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	15,950.00
SHANE N W OPP	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	7,719.60
SHANE W GIBSON	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	8,556.00
SHANI M WORLEY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	8,610.00
SHANNON L WEAVER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,562.34
SHANNON MCKENZIE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	53,252.61
SHANNON & WILSON INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	10,000.00
SHANNON & WILSON INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	18,655.00
SHANNON & WILSON INC	AK	41000-FISH & GAME	73000-SERVICES	8,957.53
SHANNON & WILSON INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,730,785.50
SHANNON & WILSON INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	6,603.72
SHANNON & WILSON INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	29,163.28
SHANNON & WILSON INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	99,833.00
SHANNON & WILSON INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	341,873.15
SHARALYN WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,445.70
SHARCON MGMT & DEVELOPMENT	DC	29000-COMM,COMM & ECON DEV	72000-TRAVEL	4,140.32

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

Vendor Name	Vendor State	Department	Account Category	Actual
SHARON CISSNA	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	2,939.72
SHARON GAIPTMAN	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	17,103.45
SHARON & GARY HAY	AK	36000-NATURAL RESOURCES	72000-TRAVEL	6,407.00
SHARON HAWN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	8,878.00
SHARON KELLY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,562.20
SHARON KILBOURN-ROESCH	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,998.48
SHARON LEA MIRANDA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	15,332.00
SHARON NOLLNER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,200.00
SHARON NOLLNER	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,251.00
SHARON S SMITH	VA	46000-PUBLIC SAFETY	73000-SERVICES	8,062.39
SHARP ELECTRONICS CORPORATION	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	2,209.00
SHARP ELECTRONICS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	34,657.33
SHARP ELECTRONICS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	37,483.91
SHARP ELECTRONICS CORPORATION	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	7,512.48
SHARP ELECTRONICS CORPORATION	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	6,796.20
SHARP ELECTRONICS CORPORATION	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	19,853.27
SHARP ELECTRONICS CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	10,318.38
SHARP ELECTRONICS CORPORATION	IL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	7,241.76
SHARP ELECTRONICS CORPORATION	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,228.98
SHARP ELECTRONICS CORPORATION	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	5,077.53
SHARP ELECTRONICS CORPORATION	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	7,202.28
SHARP ELECTRONICS CORPORATION	IL	57000-TRANSPORTATION & PF	73000-SERVICES	1,141.10
SHARP ELECTRONICS CORPORATION	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	15,471.46
SHARP ELECTRONICS CORPORATION	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	59,150.91
SHARP ELECTRONICS CORPORATION	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	51,882.53
SHAUB-ELLISON CO	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,173.68
SHAUB-ELLISON CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	16,469.10
SHAUB-ELLISON CO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	102,836.90
SHAUN M DUNKIN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,095.00
SHAUN W COMBS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,129.00
SHAWNE ELIZABETH JOHNSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	5,000.00
SHAWN HESS	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,882.00
SHAWN HOOTON	AK	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	3,359.96
SHAWN NARUM	ID	41000-FISH & GAME	72000-TRAVEL	303.50
SHAWN NARUM	ID	41000-FISH & GAME	73000-SERVICES	2,000.00
SHAWN O GREEN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	5,000.00
SHAWN P FRANK SR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,281.00
SHEE ATIKA INCORPORATED	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	2,679.87
SHEE ATIKA MANAGEMENT LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,428.00
SHEILA WYNE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,500.00
SHEIRWIN CALDWELL	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	73,237.50
SHELBY J SKAANES	WA	17000-EDUCATION & EARLY	73000-SERVICES	3,450.00
SHELDON JACKSON CHILD CARE CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	12,958.62
SHELLEY CHAFFIN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	544.00
SHELLEY HUGHES	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	23,358.08
SHELLEY HUGHES	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	2,790.00
SHELLEY JAMES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	5,813.08

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

Vendor Name	Vendor State	Department	Account Category	Actual
SHELLEY JAMES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	13.16
SHELLEY L ARWOOD	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,039.80
SHELLEY RADMER	AK	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	-665.44
SHELLEY RADMER	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	3,238.40
SHELLEY RADMER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	19.04
SHELLY SMITH	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	3,305.00
SHELLY SMITH	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	4,012.00
SHELTERED WINGS INC	WI	41000-FISH & GAME	10603-PREPAID EXPENSE	-1,221.86
S & H ENTERPRISES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,265.00
S & H ENTERPRISES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	3,908.00
SHERATON OPERATING CORPORATION	PA	57000-TRANSPORTATION & PF	72000-TRAVEL	1,289.50
SHERATON OPERATING CORPORATION	PA	57000-TRANSPORTATION & PF	73000-SERVICES	1,212.18
SHERLENE G MARK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,037.00
SHERMAN A JOHNSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,400.00
SHERMAN A JOHNSON	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	4,495.00
SHERRELYN ARGEND	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,941.27
SHERWIN INDUSTRIES INC	WI	57000-TRANSPORTATION & PF	73000-SERVICES	3,979.72
SHERWIN INDUSTRIES INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	28,024.52
SHERWIN WILLIAMS	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	6,386.90
SHERWIN WILLIAMS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	12,904.00
SHERWIN WILLIAMS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	5,986.81
SHERWIN-WILLIAMS FAIRBANKS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,575.00
SHERWOOD LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	48,532.30
SHERYL E TOLLEFSON	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	15,950.00
SHI INTERNATIONAL CORP	NJ	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	281,438.83
SHI INTERNATIONAL CORP	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	30,694.51
SHI INTERNATIONAL CORP	NJ	13000-DEPT. OF LAW	74000-COMMODITIES	2,364.67
SHI INTERNATIONAL CORP	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	20,498.40
SHI INTERNATIONAL CORP	NJ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	5,238.30
SHI INTERNATIONAL CORP	NJ	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,500.52
SHI INTERNATIONAL CORP	NJ	36000-NATURAL RESOURCES	73000-SERVICES	2,377.70
SHI INTERNATIONAL CORP	NJ	41000-FISH & GAME	73000-SERVICES	9,130.52
SHI INTERNATIONAL CORP	NJ	41000-FISH & GAME	74000-COMMODITIES	1,711.54
SHI INTERNATIONAL CORP	NJ	50000-DEPT. OF CORRECTIONS	73000-SERVICES	6,199.62
SHI INTERNATIONAL CORP	NJ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	3,287.56
SHILOH COMMUNITY DEVELOPMENT INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	42,500.00
SHILOH COMMUNITY HOUSING, INC.	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	58,847.87
SHIP CREEK CENTER LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	4,367.00
SHIRLEY BAZEMORE	AK	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	2,500.00
SHIRLEY CLARK	AK	41000-FISH & GAME	72000-TRAVEL	1,800.00
SHIRLEY CLEAVER	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,550.00
SHIRLEY H FRASER MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	30,600.00
SHISHMAREF NATIVE STORE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,257.00
SHIVERS TRADING & OPERATING CO	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,352.28
SHIVERS TRADING & OPERATING CO	AK	13000-DEPT. OF LAW	73000-SERVICES	1,684.96
SHIVERS TRADING & OPERATING CO	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,966.00
SHIVERS TRADING & OPERATING CO	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	450.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
SHIVERS TRADING & OPERATING CO	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,105.46
SHIVERS TRADING & OPERATING CO	AK	36000-NATURAL RESOURCES	73000-SERVICES	5,265.30
SHIVERS TRADING & OPERATING CO	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	4,030.56
SHIVERS TRADING & OPERATING CO	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,994.52
SHIVERS TRADING & OPERATING CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,636.80
SHOES FOR CREWS LLC	FL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,150.08
SHOPATRON	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	1,206.85
SHORELINE SEPTIC SERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	9,995.00
SHORESIDE PETROLEUM INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	13,788.97
SHORESIDE PETROLEUM INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,532.60
SHORESIDE PETROLEUM INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	16,962.23
SHORESIDE PETROLEUM INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	418,089.71
SHORESIDE PETROLEUM INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,166.44
SHORESIDE PETROLEUM INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	2,171.04
SHORESIDE PETROLEUM INC	AK	41000-FISH & GAME	73000-SERVICES	8,559.19
SHORESIDE PETROLEUM INC	AK	41000-FISH & GAME	74000-COMMODITIES	48,758.39
SHORESIDE PETROLEUM INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	2,248.05
SHORESIDE PETROLEUM INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	47,350.03
SHORESIDE PETROLEUM INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	645,271.59
SHORESIDE PETROLEUM INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	104,521.24
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	143,414.76
SHORESIDE PETROLEUM INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	8,428,330.61
SHOVELHEAD HYDRAULICS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,157.40
SHOWMARS RESTAURANTS INC	NC	29000-COMM,COMM & ECON DEV	73000-SERVICES	10,000.00
SHRED ALASKA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,120.28
SHUMAGIN CORPORATION	AK	41000-FISH & GAME	72000-TRAVEL	1,430.00
SH WORLDWIDE LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,100.00
SH WORLDWIDE LLC	WA	41000-FISH & GAME	72000-TRAVEL	1,992.00
SH WORLDWIDE LLC	WA	41000-FISH & GAME	73000-SERVICES	1,308.00
SIDNEY FEBRUARY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	17,467.20
SIEMENS HEALTHCARE DIAGNOSTICS	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	5,166.56
SIEMENS HEALTHCARE DIAGNOSTICS	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	3,680.04
SIEMENS INDUSTRY INC	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	11,667.05
SIEMENS INDUSTRY INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	7,086.18
SIEMENS INDUSTRY INC	IL	17000-EDUCATION & EARLY	73000-SERVICES	1,295.00
SIEMENS INDUSTRY INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	121,224.74
SIEMENS INDUSTRY INC	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	59,523.00
SIEMENS INDUSTRY INC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	52,449.00
SIEMENS INDUSTRY INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	94,821.62
SIEMENS INDUSTRY INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,462.25
SIEMENS INDUSTRY INC	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	70,731.00
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	643,068.76
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	23,267.43
SIEMENS INDUSTRY INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,628,902.44
SIEMENS INDUSTRY INC	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	111,660.00
SIEMENS INDUSTRY INC	PA	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,795.00
SIEMENS INDUSTRY INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	9,387.86

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

Vendor Name	Vendor State	Department	Account Category	Actual
SIEMENS INDUSTRY INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,050.00
SIEMENS INDUSTRY INC	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,835.26
SIEMENS PUBLIC INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	787,826.52
SIEMENS WATER TECHNOLOGIES CORP	PA	57000-TRANSPORTATION & PF	73000-SERVICES	6,555.37
SIERRA GROUP LLC	CA	41000-FISH & GAME	74000-COMMODITIES	15,732.00
SIERRA GROUP LLC	CA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	27,800.00
SIERRA RESEARCH INC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	684,978.95
SIERRA RESEARCH INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	16,672.23
SIGMA ALDRICH INC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,620.33
SIGNATURE FLIGHT SUPPORT	FL	46000-PUBLIC SAFETY	73000-SERVICES	17,271.76
SIGNATURE FLIGHT SUPPORT	FL	46000-PUBLIC SAFETY	74000-COMMODITIES	145,931.29
SIGNATURE GRAPHICS INC	OR	01000-GOVERNOR'S OFFICE	73000-SERVICES	341,140.80
SIGNATURE RESEARCH INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,167.00
SIGNATURE SYSTEMS GROUP LLC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,949.32
SILAK-KUGVIK COMMUNICATIONS INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	223,101.20
SILAK-KUGVIK COMMUNICATIONS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	26,065.00
SILVER BOW CONSTRUCTION	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	243,550.48
SILVER BOW CONSTRUCTION	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	89,385.67
SILVER BOW CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	10,813.00
SILVER BOW CONSTRUCTION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	564,751.50
SILVER BOW CONSTRUCTION	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	10,509.00
SILVER BOW CONSTRUCTION	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	1,910.00
SILVER CLOUD INNS & HOTELS	WA	29000-COMM,COMM & ECON DEV	72000-TRAVEL	2,274.16
SILVER CLOUD INNS & HOTELS	WA	41000-FISH & GAME	72000-TRAVEL	2,528.13
SILVER CLOUD INNS & HOTELS	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	1,583.70
SILVER LEGACY_RESORT	NV	27000-LABOR & WORKFORCE DV	72000-TRAVEL	1,643.70
SILVER LEGACY_RESORT	NV	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,115.40
SILVER P LESSEE LLC	DC	57000-TRANSPORTATION & PF	72000-TRAVEL	1,257.24
SIMMONS BOARDMAN PUBLISHING CORP	NY	41000-FISH & GAME	73000-SERVICES	2,054.00
SIMMS FISHING INC	MT	41000-FISH & GAME	10603-PREPAID EXPENSE	1,027.47
SIMMS FISHING INC	MT	41000-FISH & GAME	74000-COMMODITIES	14,942.32
SIMPLEAPPLY LLC	NY	17000-EDUCATION & EARLY	73000-SERVICES	4,500.00
SIMPLE SOLUTIONS NW INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	3,600.00
SIMPLEXGRINNELL LP	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	22,241.00
SIMPLEXGRINNELL LP	IL	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	23,757.00
SIMPLEXGRINNELL LP	IL	17000-EDUCATION & EARLY	73000-SERVICES	1,530.00
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	61,933.54
SIMPLEXGRINNELL LP	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	843.20
SIMPLEXGRINNELL LP	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	25,344.72
SIMPLEXGRINNELL LP	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	10,003.00
SIMPLEXGRINNELL LP	IL	46000-PUBLIC SAFETY	73000-SERVICES	73,734.00
SIMPLEXGRINNELL LP	IL	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	37,422.18
SIMPLEXGRINNELL LP	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	12,550.82
SIMPLEXGRINNELL LP	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	20,475.70
SIMPLEXGRINNELL LP	IL	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	15,563.00
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	73000-SERVICES	20,718.88
SIMPLEXGRINNELL LP	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	22,040.89

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

Vendor Name	Vendor State	Department	Account Category	Actual
SIMPLEXGRINNELL LP	IL	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	6,166.54
SIMPLEXGRINNELL LP	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	19,184.50
SIMULAB CORPORATION	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,070.00
SINGLESOURCE COMMUNICATIONS INC	NE	03000-DEPT ADMINISTRATION	73000-SERVICES	14,066.47
SINGLESOURCE COMMUNICATIONS INC	NE	03000-DEPT ADMINISTRATION	74000-COMMODITIES	42,375.25
SIRCHIE FINGER PRINT LABORATORIES INC	NC	41000-FISH & GAME	74000-COMMODITIES	1,257.50
SIRCHIE FINGER PRINT LABORATORIES INC	NC	46000-PUBLIC SAFETY	74000-COMMODITIES	75,722.23
SIRSI CORPORATION	IL	17000-EDUCATION & EARLY	73000-SERVICES	88,282.44
SIRSI CORPORATION	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	19,736.86
SITKA COMMUNITY HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,024.06
SITKA COMMUNITY HOSPITAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	253,618.45
SITKA COUNSELING & PREVENTION SVCS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,900.00
SITKA COUNSELING & PREVENTION SVCS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,144,037.00
SITKA COUNSELING & PREVENTION SVCS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	203,156.33
SITKA COURIER	AK	17000-EDUCATION & EARLY	73000-SERVICES	2,080.00
SITKA ELECTRIC INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,030.70
SITKA HISTORICAL SOCIETY	AK	17000-EDUCATION & EARLY	73000-SERVICES	2,350.00
SITKA KAAGWAANTAAN INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	21,829.90
SITKA LAUNDRY CENTER	AK	17000-EDUCATION & EARLY	73000-SERVICES	6,631.91
SITKA LOCAL FOODS NETWORK INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,000.00
SITKA LOCAL FOODS NETWORK INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	8,850.00
SITKA MOTOR SUPPLY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,403.46
SITKANS AGAINST FAMILY VIOLENCE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	12,209.94
SITKANS AGAINST FAMILY VIOLENCE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,900.00
SITKANS AGAINST FAMILY VIOLENCE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	200,000.00
SITKANS AGAINST FAMILY VIOLENCE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,050.71
SITKANS AGAINST FAMILY VIOLENCE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	462,111.00
SITKA READYMIX AND RENTAL EQUIP	AK	17000-EDUCATION & EARLY	73000-SERVICES	3,683.25
SITKA READYMIX AND RENTAL EQUIP	AK	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	34,900.00
SITKA READYMIX AND RENTAL EQUIP	AK	36000-NATURAL RESOURCES	73000-SERVICES	810.00
SITKA READYMIX AND RENTAL EQUIP	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,383.35
SITKA READYMIX AND RENTAL EQUIP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,685.00
SITKA REFEREES ASSOCIATION	AK	17000-EDUCATION & EARLY	73000-SERVICES	10,615.00
SITKA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	33,818.66
SITKA SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	15,599,788.52
SITKA SCHOOL DISTRICT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	133,685.61
SITKA SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	250,429.62
SITKA'S FAITH IN ACTION INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	55,000.00
SITKA SUMMER MUSIC FESTIVAL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	10,097.00
SITKA TOURS LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	9,500.42
SITKA TRAIL WORKS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	334,202.72
SITKA TRIBE OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	38,073.00
SITKA TRIBE OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	8,121.90
SITKA TRIBE OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,858.57
SITKA VOLUNTEER FIRE DEPARTMENT	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,584.00
SITKA WORKS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	11,131.70
SITNASUAK NATIVE CORP	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	525,785.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
SITUK LEASING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,815.00
SITUK LEASING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	8,320.00
SITUK RIVER FLY SHOP LLC	AK	41000-FISH & GAME	74000-COMMODITIES	2,488.05
SITUS ERGONOMICS LLC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	2,525.80
SITUS ERGONOMICS LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	7,308.00
SITUS ERGONOMICS LLC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	1,362.39
SITUS ERGONOMICS LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	4,000.00
SITUS ERGONOMICS LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	1,419.59
SITUS ERGONOMICS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	17,783.15
SITUS ERGONOMICS LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	34,933.19
SITUS ERGONOMICS LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	195.00
SITUS ERGONOMICS LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,326.71
SITUS ERGONOMICS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,033.31
SITUS ERGONOMICS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	10,978.14
SITUS ERGONOMICS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	11,897.91
SITUS ERGONOMICS LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,329.66
SITUS ERGONOMICS LLC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	7,218.80
SITUS ERGONOMICS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	8,382.10
SITUS ERGONOMICS LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,450.00
SITUS ERGONOMICS LLC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	5,253.46
SIVUNIQ INCORPORATED	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	14,400.00
SIVUQAQ INC	AK	41000-FISH & GAME	72000-TRAVEL	1,461.10
SIVUQAQ INC	AK	41000-FISH & GAME	73000-SERVICES	1,000.00
SIWATU A MCLAURIN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	12,862.22
SIX DEGREES CONSULTING	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	39,193.27
SIX DEGREES CONSULTING	TX	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	55,944.77
SIX DEGREES CONSULTING	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	12,600.00
SIX DEGREES CONSULTING	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	85,948.20
SIX DEGREES CONSULTING	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	3,473.86
SIX DEGREES CONSULTING	TX	57000-TRANSPORTATION & PF	73000-SERVICES	355,050.00
SIX DEGREES CONSULTING	TX	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	163,836.08
SIX ROBBLEES INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	2,829.41
SIX ROBBLEES INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	1,939.20
SIX ROBBLEES INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	4,353.51
SIX ROBBLEES INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	111,274.92
SIX ROBBLEES INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,692.93
SIX STATES DISTRIBUTORS INC	UT	57000-TRANSPORTATION & PF	73000-SERVICES	2,791.49
SIX STATES DISTRIBUTORS INC	UT	57000-TRANSPORTATION & PF	74000-COMMODITIES	18,162.79
S&J JANITORIAL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	99,265.79
SKAGIT FARMERS SUPPLY	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,078.00
SKAGWAY HARDWARE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,100.00
SKAGWAY TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	20,618.00
SKB CORPORATION	CA	41000-FISH & GAME	74000-COMMODITIES	1,510.00
SKIDCAR SYSTEMS INC	NV	46000-PUBLIC SAFETY	73000-SERVICES	1,973.63
SKILLTRAN LLC	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	4,310.00
SKIP A EVANS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,654.60
SKOOKUM ROCK QUARRY LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,027.40

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

Vendor Name	Vendor State	Department	Account Category	Actual
SKRETTING		41000-FISH & GAME	74000-COMMODITIES	376,734.29
SKW ESKIMOS INCORPORATED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	237,575.40
SKW ESKIMOS INCORPORATED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	3,396,430.05
SKYLINE INTERIORS INC	VA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	22,271.02
SKY TREKKING ALASKA	AK	41000-FISH & GAME	73000-SERVICES	11,655.00
SLANA COMMUNITY CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	56,315.00
SLAYDEN PLUMBING & HEATING INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	47,345.00
SLEEPING LADY WOMENS HEALTH CARE LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,700.00
SLEEPING LADY WOMENS HEALTH CARE LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	21,250.00
SLEETMUTE TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	52,269.00
SLEETMUTE TRADITIONAL COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,210.20
SLR INTERNATIONAL CORP	WA	36000-NATURAL RESOURCES	73000-SERVICES	5,000.00
SLR INTERNATIONAL CORP	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	280,121.59
SLR INTERNATIONAL CORP	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	83,724.10
SLUICE BOX INC	AK	36000-NATURAL RESOURCES	10603-PREPAID EXPENSE	5,420.00
S LYNN HORNBEIN MD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	21,250.00
SMALLWOOD CREEK INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	68,325.21
SMARSH INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	1,536.00
SMARTWARE GROUP	NH	41000-FISH & GAME	73000-SERVICES	2,838.00
SMARTWARE GROUP	NH	41000-FISH & GAME	74000-COMMODITIES	3,102.00
SMARTWAVE TECHNOLOGIES LLC	GA	46000-PUBLIC SAFETY	73000-SERVICES	4,800.00
SMG OF ALASKA INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	11,982.90
SMG OF ALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	3,180.00
SMG OF ALASKA INC	AK	12000-RETIREMENT BENEFITS	73000-SERVICES	2,264.50
SMG OF ALASKA INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	1,320.00
SMG OF ALASKA INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	284.40
SMG OF ALASKA INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	5,170.50
SMG OF ALASKA INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	18,259.20
SMG OF ALASKA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	37,298.10
SMG OF ALASKA INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	36,908.10
SMG OF ALASKA INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	19,526.20
SMG OF ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	24,595.30
SMG OF ALASKA INC	AK	41000-FISH & GAME	74000-COMMODITIES	948.00
SMG OF ALASKA INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,806.00
SMG OF ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,959.80
SMG OF ALASKA INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	795.00
SMG OF ALASKA INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	247.80
SMG OF ALASKA INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	17,512.50
SMG OF ALASKA INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	105.00
SMG OF ALASKA INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	1,546.80
SMILESAVER LLC	MI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	5,153.02
SMITH-ROOT INC	WA	41000-FISH & GAME	74000-COMMODITIES	1,047.15
SMITHS DETECTION INC	PA	57000-TRANSPORTATION & PF	73000-SERVICES	38,194.00
SMITHSONIAN INSTITUTION	IL	41000-FISH & GAME	73000-SERVICES	9,232.61
SMITHSONS ENTERPRISES INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,576.00
SMITHSONS ENTERPRISES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	20,602.86
SMITH SYSTEM DRIVER IMPROVMENT INST INC	MD	57000-TRANSPORTATION & PF	73000-SERVICES	12,147.53

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

Vendor Name	Vendor State	Department	Account Category	Actual
SMR PROMOTIONS LLC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,763.16
SMRT GENERAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,050.00
SMRU LLC	WA	41000-FISH & GAME	73000-SERVICES	34,680.00
SNF INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,936.80
SNF INC	TX	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	944,465.25
SNL CENTER FOR FINANCIAL EDUCATION	VA	15000-DEPT. OF REVENUE	74000-COMMODITIES	17,500.00
SNODEPOT INC	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,542.75
SNOMADS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	31,485.00
SNOMADS INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	4,400.00
SNOWGLOBE LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,000.00
SNOW GOOSE RESTAURANT	AK	41000-FISH & GAME	74000-COMMODITIES	1,843.16
SNOWMEN SNOW REMOVAL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	6,656.00
SNOW WHEEL SYSTEM INC	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,612.14
SNOW WHITE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	90,591.70
SNOW WIZARD SNOW PLOWING LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	10,260.19
SOCIAL SECURITY ADMINISTRATION	MD	27000-LABOR & WORKFORCE DV	73000-SERVICES	3,190.95
SOCIETY FOR HUMAN RESOURCES MANAGEMENT	MD	15000-DEPT. OF REVENUE	73000-SERVICES	1,650.00
SOCIETY FOR PUBLIC HEALTH EDUCATION	DC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,400.00
SOCIETY OF AMERICAN FORESTERS	AK	41000-FISH & GAME	74000-COMMODITIES	1,250.00
SOCIETY OF DEPRECIATION OF PROFESSIONALS	VA	13000-DEPT. OF LAW	73000-SERVICES	1,470.00
SOCIETY OF DEPRECIATION OF PROFESSIONALS	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	3,400.00
SOCIETY OF PETROLEUM ENGINEERS INC	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	1,225.00
SOCIETY OF PETROLEUM ENGINEERS INC	TX	41000-FISH & GAME	74000-COMMODITIES	1,225.00
SOCKEY BUSINESS SOLUTIONS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	205,518.40
SOCKEY BUSINESS SOLUTIONS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	97,102.30
SOFTARTISANS INC	MA	27000-LABOR & WORKFORCE DV	73000-SERVICES	3,857.67
SOFTWARE AG USA INC	TX	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	334,946.51
SOFTWARE AG USA INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	339,174.02
SOFTWARE AG USA INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	16,485.86
SOFTWARE AG USA INC	TX	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	66,851.62
SOFTWARE AG USA INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	11,753.56
SOFTWARE AG USA INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	4,076.05
SOFTWARE ENGINEERING OF AMERICA	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	29,919.54
SOFTWOOD EXPORT COUNCIL	OR	01000-GOVERNOR'S OFFICE	73000-SERVICES	2,500.00
SOLARWINDS NET INC	TX	03000-DEPT ADMINISTRATION	73000-SERVICES	7,200.00
SOLARWINDS NET INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	1,975.00
SOLDOTNA AREA SENIOR CITIZENS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	213,701.00
SOLDOTNA AREA SENIOR CITIZENS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	82,000.00
SOLDOTNA CHURCH OF GOD	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	39,983.19
SOLDOTNA CHURCH OF GOD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	2,276.08
SOLDOTNA LITTLE LEAGUE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	25,000.00
SOLDOTNA TRUSTWORTHY CO	AK	41000-FISH & GAME	73000-SERVICES	6,424.00
SOLDOTNA TRUSTWORTHY CO	AK	41000-FISH & GAME	74000-COMMODITIES	1,412.29
SOLINST CANADA LTD		36000-NATURAL RESOURCES	74000-COMMODITIES	1,265.86
SOLOY HELICOPTERS OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	246,819.39
SOLOY HELICOPTERS OF ALASKA	AK	41000-FISH & GAME	74000-COMMODITIES	356.17
SOLSTICE ADVERTISING LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	8,814.05

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

Vendor Name	Vendor State	Department	Account Category	Actual
SOLSTICE ADVERTISING LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	19,144.75
SOLSTICE ALASKA CONSULTING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	2,507.50
SONDRA COSTALES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00
SONETICS CORPORATION	OR	41000-FISH & GAME	74000-COMMODITIES	2,747.97
SONICLEAR TRIO SYSTEMS	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	995.00
SONICLEAR TRIO SYSTEMS	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	395.00
SONJA GUAN-GIN LYNM	NM	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	2,045.00
SONJA REEVES	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	16,234.04
SONYA HEWES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,224.00
SONY CORP OF AMERICA	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	2,958.99
SOPHUS CONSULTING	CA	13000-DEPT. OF LAW	73000-SERVICES	358,885.61
SORENSEN FORENSICS LLC	UT	13000-DEPT. OF LAW	73000-SERVICES	20,208.15
SORENSEN FORENSICS LLC	UT	46000-PUBLIC SAFETY	73000-SERVICES	3,999.00
SOTERIA ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	396,008.72
SOUND BUSINESS SYSTEMS INC	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	1,100.00
SOUND METRICS CORP	WA	41000-FISH & GAME	73000-SERVICES	11,539.92
SOUND METRICS CORP	WA	41000-FISH & GAME	74000-COMMODITIES	9,198.40
SOUND OCEAN SYSTEMS INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,838.00
SOURCE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,900.00
SOURDOUGH AIR SERVICE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,300.00
SOURDOUGH AIR SERVICE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	47,257.80
SOURDOUGH EXPRESS INC	AK	41000-FISH & GAME	74000-COMMODITIES	17,714.50
SOURDOUGH EXPRESS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	2,468.40
SOURDOUGH EXPRESS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,301.61
SOURDOUGH EXPRESS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	34,720.00
SOURDOUGH TRANSFER INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,475.00
SOURDOUGH TRANSFER INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	3,575.50
SOURDOUGH TRANSFER INC	AK	41000-FISH & GAME	73000-SERVICES	7,054.50
SOURDOUGH TRANSFER INC	AK	41000-FISH & GAME	74000-COMMODITIES	4,580.00
SOURDOUGH TRANSFER INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	32,724.08
SOURDOUGH TRANSFER INC	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,420.50
SOUTH ANCHORAGE BASEBALL BOOSTER CLUB	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	67,955.99
SOUTH ANCHORAGE FARMERS MARKET	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	8,725.00
SOUTH CENTRAL FOUNDATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	76,500.00
SOUTH CENTRAL FOUNDATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	96,286.30
SOUTH CENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,130.73
SOUTH CENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	119,613.77
SOUTH CENTRAL FOUNDATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	2,023,923.00
SOUTH CENTRAL FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	5,000,000.00
SOUTHEAST ALASKA CANCER & WELLNESS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	5,000.00
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	307,197.27
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	36000-NATURAL RESOURCES	73000-SERVICES	58,761.10
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	315,777.27
SOUTHEAST ALASKA GUIDANCE ASSOC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	189,038.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	39,996.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	311,204.34
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	1,506.46

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

Vendor Name	Vendor State	Department	Account Category	Actual
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	217,165.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	58,101.10
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	64,442.44
SOUTHEAST ALASKA POWER AGENCY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	40,247.61
SOUTHEAST ALASKA REGIONAL DIVE FISHERIES	AK	41000-FISH & GAME	73000-SERVICES	631,439.00
SOUTHEAST ALASKA SMOKED SALMON COM INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	2,477.86
SOUTHEAST ALASKA SMOKED SALMON COM INC	AK	41000-FISH & GAME	74000-COMMODITIES	5,963.10
SOUTHEAST ALASKA STATE FAIR INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	3,968.00
SOUTHEAST ALASKA STATE FAIR INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	14,575.46
SOUTHEAST ALASKA TOURISM COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,000.00
SOUTHEAST APPRAISAL SERVICES LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	17,000.00
SOUTHEAST AUTO & MARINE PARTS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,650.96
SOUTHEAST CAMERA INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,599.96
SOUTHEAST COMMUNICATION SERVICES	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	2,925.00
SOUTHEAST COMMUNICATION SERVICES	AK	41000-FISH & GAME	73000-SERVICES	27,334.22
SOUTHEAST COMMUNICATION SERVICES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,583.00
SOUTHEAST CONFERENCE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	563,863.29
SOUTHEAST EARTHMOVERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	73,393.25
SOUTHEASTERN NEWSPAPER CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	2,000.00
SOUTHEASTERN NEWSPAPER CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,323.00
SOUTHEAST EXTINGUISHER SERVICE INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	9,223.78
SOUTHEAST EXTINGUISHER SERVICE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,187.99
SOUTHEAST EXTINGUISHER SERVICE INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	2,518.66
SOUTHEAST EXTINGUISHER SERVICE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,828.20
SOUTHEAST EXTINGUISHER SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,855.00
SOUTHEAST EXTINGUISHER SERVICE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	16,235.28
SOUTHEAST FIRE PROTECTION CONTRACTOR INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	9,194.00
SOUTHEAST FURNITURE WAREHOUSE	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	3,354.93
SOUTHEAST FURNITURE WAREHOUSE	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,298.92
SOUTHEAST FURNITURE WAREHOUSE	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	17,904.85
SOUTHEAST INDUSTRIAL SERVICES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,068.63
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	6,324.03
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	5,877,010.09
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	30,000.00
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	687,282.91
SOUTHEAST LAND TRUST SEAL TRUST	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	18,169.32
SOUTHEAST LAND TRUST SEAL TRUST	AK	57000-TRANSPORTATION & PF	73000-SERVICES	256,038.00
SOUTHEAST POWERSPORTS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,511.17
SOUTHEAST POWERSPORTS LLC	AK	41000-FISH & GAME	73000-SERVICES	1,396.68
SOUTHEAST POWERSPORTS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	3,799.00
SOUTH EAST REGIONAL HEALTH CONSORTIUM	WA	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	1,195.53
SOUTH EAST REGIONAL HEALTH CONSORTIUM	WA	17000-EDUCATION & EARLY	73000-SERVICES	132,529.62
SOUTH EAST REGIONAL HEALTH CONSORTIUM	WA	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	4,703.07
SOUTH EAST REGIONAL HEALTH CONSORTIUM	WA	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,058.06
SOUTH EAST REGIONAL HEALTH CONSORTIUM	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	305,554.53
SOUTH EAST REGIONAL HEALTH CONSORTIUM	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	3,173,145.00
SOUTH EAST REGIONAL HEALTH CONSORTIUM	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	10,000.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
SOUTH EAST REGIONAL HEALTH CONSORTIUM	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	78,660.89
SOUTH EAST REGIONAL HEALTH CONSORTIUM	WA	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	2,215.85
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	409,175.19
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	584,360.58
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	140,000.00
SOUTHEAST REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,000.00
SOUTHEAST REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	18,398.70
SOUTHEAST REMODEL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	91,559.00
SOUTHEAST REMODEL INC	AK	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	6,200.00
SOUTHEAST ROAD BUILDERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	119,765.00
SOUTHEAST ROAD BUILDERS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	268,879.23
SOUTHEAST ROAD BUILDERS INC	AK	41000-FISH & GAME	73000-SERVICES	7,013.00
SOUTHEAST ROAD BUILDERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	180,192.00
SOUTHEAST ROAD BUILDERS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	298,791.50
SOUTHEAST ROAD BUILDERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	7,131,740.84
SOUTHERN CALIFORNIA TROPHY	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,116.80
SOUTHERN REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,876.40
SOUTHERN REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,000.00
SOUTHERN REGION EMERGENCY MEDICAL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	103,789.66
SOUTHERN SOUTHEAST EMERGENCY TRNG CTR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	132,772.50
SOUTHERN SOUTHEASTERN REGIONAL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	2,537,713.09
SOUTHERN SOUTHEASTERN REGIONAL	AK	41000-FISH & GAME	73000-SERVICES	692,336.45
SOUTHLAND MEDICAL CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	26,547.84
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	1,000.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	850,635.50
SOUTH PENINSULA HAVEN HOUSE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	2,000.00
SOUTH PENINSULA HAVEN HOUSE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	401,505.70
SOUTH PENINSULA HAVEN HOUSE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,060.00
SOUTH PENINSULA HAVEN HOUSE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	193,308.00
SOUTH PENINSULA HAVEN HOUSE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	440,782.00
SOUTH PENINSULA HOSPITAL INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	48,507.40
SOUTH PENINSULA HOSPITAL INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,500.00
SOUTH PENINSULA HOSPITAL INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	287,926.44
SOUTH PENINSULA HOSPITAL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	623,271.00
SOUTHWEST AIRLINES CO INC	TX	13000-DEPT. OF LAW	72000-TRAVEL	1,050.20
SOUTHWEST ALASKA CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	20,000.00
SOUTHWEST ALASKA MUNICIPAL CONFERENCE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	3,500.00
SOUTHWEST ALASKA MUNICIPAL CONFERENCE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	73,417.50
SOUTHWEST ALASKA VOCATIONAL & EDUCATION	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	523,202.73
SOUTHWEST ALASKA VOCATIONAL & EDUCATION	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	3,410.00
SOUTHWEST PLASTIC BINDING CO	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,738.14
SOUTHWEST PROMOTIONAL SOLUTIONS LLC	FL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	3,180.00
SOUTHWEST PROMOTIONAL SOLUTIONS LLC	FL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	2,180.00
SOUTHWEST REGION SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	14,540.50
SOUTHWEST REGION SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	27,817,882.96
SOUTHWEST REGION SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	35,954.74
SOUTHWEST RESEARCH INSTITUTE	TX	57000-TRANSPORTATION & PF	73000-SERVICES	36,920.94

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

Vendor Name	Vendor State	Department	Account Category	Actual
SPAN ALASKA CONSOLIDATORS INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,090.62
SP-ANALYTICA INC	CO	41000-FISH & GAME	73000-SERVICES	3,328.70
SP-ANALYTICA INC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	8,582.00
SPANSET INC	NC	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,293.56
SPARK DESIGN LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	24,101.71
SPARTAN TOOL LLC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,887.78
SPC SYSTEMS LIMITED		03000-DEPT ADMINISTRATION	73000-SERVICES	2,520.00
SPECIAL EDUCATION SERVICE AGENCY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	2,913,570.12
SPECIAL EDUCATION SERVICE AGENCY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	145,108.00
SPECIAL EVENTS ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,370.00
SPECIALIZED PAVEMENT MARKING INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	1,219,338.87
SPECIAL OLYMPICS ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	100,000.00
SPECIAL OLYMPICS ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,000.00
SPECIAL OLYMPICS ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	985,620.79
SPECIALTY CARGO INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	60,881.30
SPECIALTY CARGO INC	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	11,045.95
SPECTRA LOGIC CORPORATION	CO	57000-TRANSPORTATION & PF	73000-SERVICES	2,556.00
SPECTRUM INDUSTRIES INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,670.69
SPECTRUM PRINTING INCORPORATED	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	27,681.62
SPECTRUM PRINTING INCORPORATED	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	4,212.00
SPECTRUM TECHNOLOGIES INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	1,151.50
SPEEDY AUTO GLASS INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	4,250.00
SPEEDY AUTO GLASS INC	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,062.78
SPEEDY AUTO GLASS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	46.46
SPEEDY AUTO GLASS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	962.89
SPENARD BUILDERS SUPPLY INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	8,203.76
SPENARD BUILDERS SUPPLY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	7,337.61
SPENARD BUILDERS SUPPLY INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	27,205.03
SPENARD BUILDERS SUPPLY INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	15,230.00
SPENARD BUILDERS SUPPLY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	50.00
SPENARD BUILDERS SUPPLY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	50,836.04
SPENARD BUILDERS SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	95,703.25
SPENARD BUILDERS SUPPLY INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	21,775.73
SPENARD BUILDERS SUPPLY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	13,077.61
SPENARD BUILDERS SUPPLY INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	427,782.68
SPENARD BUILDERS SUPPLY INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	105,528.61
SPENARD BUILDERS SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,019,998.27
SPENARD BUILDERS SUPPLY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	41,873.13
SPENARD BUILDERS SUPPLY INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	2,345.99
SPENARD FARMERS MARKET	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	7,650.00
SPENARD INVESTMENTS LLC	AK	41000-FISH & GAME	72000-TRAVEL	1,086.00
SPERNAK AIRWAYS INC	AK	41000-FISH & GAME	73000-SERVICES	1,387.67
SPERRE INDUSTRI AS		57000-TRANSPORTATION & PF	74000-COMMODITIES	7,170.35
SPH WORKS LLC	CO	57000-TRANSPORTATION & PF	73000-SERVICES	31,701.82
SPILL SHIELD INTERNATIONAL CORP	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	77,606.40
SPILL SHIELD INTERNATIONAL CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	9,060.40
SPIRAL METALS CORP OF BATON ROUGE	LA	57000-TRANSPORTATION & PF	74000-COMMODITIES	37,665.95

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

Vendor Name	Vendor State	Department	Account Category	Actual
SPIRIT OF YOUTH FOUNDATON	AK	15000-DEPT. OF REVENUE	73000-SERVICES	5,000.00
SPIRIT OF YOUTH FOUNDATON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	11,450.00
SPIRIT OF YOUTH FOUNDATON	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	218,200.00
SPIRIT OF YOUTH FOUNDATON	AK	41000-FISH & GAME	73000-SERVICES	1,190.00
SPORTSMAN'S WAREHOUSE	UT	36000-NATURAL RESOURCES	74000-COMMODITIES	1,485.93
SPORTSMAN'S WAREHOUSE	UT	41000-FISH & GAME	73000-SERVICES	11,280.00
SPORTSMAN'S WAREHOUSE	UT	41000-FISH & GAME	74000-COMMODITIES	12,235.07
SPORTSMAN'S WAREHOUSE	UT	46000-PUBLIC SAFETY	74000-COMMODITIES	3,179.82
SPORTSMANS WAREHOUSE	AK	41000-FISH & GAME	74000-COMMODITIES	2,099.97
SPORTSMANS WAREHOUSE	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,347.14
SPORTSMANS WAREHOUSE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,399.98
SPORTSMANS WAREHOUSE INC	AK	41000-FISH & GAME	73000-SERVICES	34,809.00
SPORTSMANS WAREHOUSE INC	AK	41000-FISH & GAME	74000-COMMODITIES	13,948.88
SPORTSMANS WAREHOUSE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,288.10
SPORTSMANS WAREHOUSE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,199.98
SPOT LIGHTING SUPPLIES INC	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,283.00
SPOTWAVE WIRELESS LTD		03000-DEPT ADMINISTRATION	74000-COMMODITIES	10,888.20
SPRINGER SCIENCE BUSINESS MEDIA LLC	NY	41000-FISH & GAME	73000-SERVICES	4,150.00
SPRINGFIELD CORPORATION	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,977.02
SPROUT FAMILY SERVICES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	100,000.00
SPROUT FAMILY SERVICES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	443,665.00
SPX CORPORATION	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,153.34
SPYTOWNCOM	NY	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,596.49
SQBOX SOLUTIONS LTD		13000-DEPT. OF LAW	10603-PREPAID EXPENSE	1,500.00
SQBOX SOLUTIONS LTD		13000-DEPT. OF LAW	73000-SERVICES	1,375.00
SQUARE 345 LIMITED PARTNERSHIP	DC	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	8,347.21
SQUASH INCORPORATED	OR	41000-FISH & GAME	74000-COMMODITIES	1,055.37
S&R PROPERTIES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,900.00
S & S CENTER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	3,765.89
S&S ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	8,500.00
S&S GENERAL CONTRACTORS & EQUIPMENT	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	73,700.00
S&S GENERAL CONTRACTORS & EQUIPMENT	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	22,002.00
SSP INC	UT	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,634.36
SSP INC	UT	36000-NATURAL RESOURCES	74000-COMMODITIES	4,282.78
STACEY ANN WOOLSEY	AK	17000-EDUCATION & EARLY	73000-SERVICES	70,000.00
STACEY J SCOTT	AK	41000-FISH & GAME	73000-SERVICES	2,625.00
STACEY L BUCKELEW	AK	41000-FISH & GAME	72000-TRAVEL	1,300.22
STACEY M HAM	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	18,270.00
STACK COMPANY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,400.00
STACK COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,212.50
STACY ASICKSIK SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	18,750.00
STADIUM CLUB 2012 PALM DESERT LLC	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	4,000.00
STALLION ROCKIES LTD	TX	41000-FISH & GAME	72000-TRAVEL	0.00
STALLION ROCKIES LTD	TX	57000-TRANSPORTATION & PF	72000-TRAVEL	115,560.00
STALLION ROCKIES LTD	TX	57000-TRANSPORTATION & PF	73000-SERVICES	25,200.00
STANDARD & POORS FINANCIAL SERVICES LLC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	344,833.00
STANDARD & POORS FINANCIAL SERVICES LLC	IL	75000-STATE BOND COMMITTEE	73000-SERVICES	96,540.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
STANDARD SIGNS INC	OH	57000-TRANSPORTATION & PF	73000-SERVICES	570.00
STANDARD SIGNS INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	31,086.18
STANFORD UNIVERSITY	CA	17000-EDUCATION & EARLY	73000-SERVICES	2,160.00
STAN HERMES	OR	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,815.00
STANLEY AMAROK	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,000.00
STANLEY FORD INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,180.46
STANLEY M SLOWIK INC	CO	46000-PUBLIC SAFETY	73000-SERVICES	1,950.00
STAN SAVLAND	AK	41000-FISH & GAME	73000-SERVICES	20,000.00
STAPLES ADVANTAGE	MT	46000-PUBLIC SAFETY	74000-COMMODITIES	7,021.43
STAPLES CONTRACT AND COMMERICAL INC	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	2,502.80
STAPLES CONTRACT AND COMMERICAL INC	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	94,800.03
STAPLES CONTRACT AND COMMERICAL INC	IL	13000-DEPT. OF LAW	74000-COMMODITIES	21,842.12
STAPLES CONTRACT AND COMMERICAL INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	43,158.17
STAPLES CONTRACT AND COMMERICAL INC	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	7,661.36
STAPLES CONTRACT AND COMMERICAL INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	213,220.71
STAPLES CONTRACT AND COMMERICAL INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	55,223.40
STAPLES CONTRACT AND COMMERICAL INC	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	31,293.78
STAPLES CONTRACT AND COMMERICAL INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	57,511.86
STAPLES CONTRACT AND COMMERICAL INC	IL	36000-NATURAL RESOURCES	73000-SERVICES	948.26
STAPLES CONTRACT AND COMMERICAL INC	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	39,404.46
STAPLES CONTRACT AND COMMERICAL INC	IL	41000-FISH & GAME	74000-COMMODITIES	13,633.56
STAPLES CONTRACT AND COMMERICAL INC	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	56,739.02
STAPLES CONTRACT AND COMMERICAL INC	IL	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	15,517.14
STAPLES CONTRACT AND COMMERICAL INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	385,129.30
STAPLES CONTRACT AND COMMERICAL INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	63,575.10
STAPLES CONTRACT AND COMMERICAL INC	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	2,636.57
STAPLES CONTRACT AND COMMERICAL INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	42,152.67
STARBRIGHT INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	19,024.80
STAR COMMUNICATIONS NEWS LTD		29000-COMM,COMM & ECON DEV	73000-SERVICES	10,830.00
STAR COMMUNICATIONS NEWS LTD		36000-NATURAL RESOURCES	73000-SERVICES	14,080.00
STAR ELECTRIC INC	AK	41000-FISH & GAME	73000-SERVICES	1,600.00
STAR INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	812,046.00
STARS BEHAVIORAL HEALTH GROUP	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	100,000.00
STARWOOD HOTELS & RESORTS	GA	17000-EDUCATION & EARLY	72000-TRAVEL	1,099.15
STATE HIGHER EDUCATION EXECUTIVE OFCRS	CO	17000-EDUCATION & EARLY	73000-SERVICES	5,234.00
STATE LEGISLATIVE LEADERS FOUNDATION	MA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	7,568.96
STATE LEGISLATIVE LEADERS FOUNDATION	MA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	9,101.42
STATE LEGISLATIVE LEADERS FOUNDATION	MA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	19,556.70
STATE OF ALASKA	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	1,470.58
STATE OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	50,241.00
STATE OF ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	497,875.11
STATE OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,000.00
STATE OF ALASKA COURT SYSTEM ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,000.00
STATE OF ALASKA DCCED	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	60,000.00
STATE OF ALASKA DCCED	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	50,659.25
STATE OF ALASKA DCCED	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,661,836.63
STATE OF ALASKA DCCED	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,122,436.92

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

Vendor Name	Vendor State	Department	Account Category	Actual
STATE OF ALASKA DCCED	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	178,744.35
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	1,597,806.78
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	5,997,609.57
STATE OF ALASKA DEPT OF CORRECTIONS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,556,434.90
STATE OF ALASKA DEPT OF EDUCATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	15,859.28
STATE OF ALASKA DEPT OF LABOR	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	7,584.88
STATE OF ALASKA DEPT OF LABOR	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,051.00
STATE OF ALASKA DEPT OF LABOR	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	77,000.00
STATE OF ALASKA DEPT OF NATURAL RESOURCE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	75,000.00
STATE OF ALASKA DEPT OF NATURAL RESOURCE	AK	36000-NATURAL RESOURCES	73000-SERVICES	159,433.06
STATE OF ALASKA DEPT OF NATURAL RESOURCE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	1,000.00
STATE OF ALASKA DEPT OF PUBLIC SAFETY	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,607.60
STATE OF ALASKA DEPT OF REVENUE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	90,099.18
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,700.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	17000-EDUCATION & EARLY	72000-TRAVEL	9,372.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	17000-EDUCATION & EARLY	73000-SERVICES	3,775.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	41000-FISH & GAME	72000-TRAVEL	5,073.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	41000-FISH & GAME	73000-SERVICES	4,110.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,288.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	4,868.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,047.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	12,261.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,223.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	3,010.00
STATE OF ALASKA DEPT OF TRANSPORTATION	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	3,154.00
STATE OF COLORADO	CO	15000-DEPT. OF REVENUE	73000-SERVICES	8,600.00
STATE OF IDAHO	ID	13000-DEPT. OF LAW	73000-SERVICES	1,204.01
STATE OF IDAHO	ID	48000-ENVIRONMENTAL CONS	73000-SERVICES	3,200.00
STATE OF MASSACHUSETTS	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,750.00
STATE OF OKLAHOMA	OK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	5,000.00
STATE OF OREGON	OR	36000-NATURAL RESOURCES	73000-SERVICES	5,699.47
STATE OF UTAH	UT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	15,214.50
STATE OF VIRGINIA	WV	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,248.00
STATE OF WASHINGTON	WA	46000-PUBLIC SAFETY	73000-SERVICES	138,932.00
STATE OF WASHINGTON	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	12,000.00
STATE SERVICES ORGANIZATION INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	155,427.21
STATE SERVICES ORGANIZATION INC	PA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	11,033.17
STATE STREET BANK & TRUST CO	MA	15000-DEPT. OF REVENUE	73000-SERVICES	1,372,078.99
STATE STREET BANK & TRUST COMPANY	MA	57000-TRANSPORTATION & PF	73000-SERVICES	464,500.01
STATE STREET GLOBAL ADVISORS	MA	15000-DEPT. OF REVENUE	73000-SERVICES	1,793,506.79
STATE SUPPLY COMPANY INC	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,003.61
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	2,917.91
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	183,498.01
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	2,998.08
STATEWIDE PETROLEUM SERVICES	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	874,200.00
STAYWELL - KRAMES	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	5,130.70
STAYWELL - KRAMES	IL	36000-NATURAL RESOURCES	73000-SERVICES	0.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
ST CLOUD HOSPITAL	MN	03000-DEPT ADMINISTRATION	73000-SERVICES	90,000.00
STEESE AREA VOLUNTEER FIRE DEPT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	145,000.00
STEESE AREA VOLUNTEER FIRE DEPT	AK	46000-PUBLIC SAFETY	73000-SERVICES	2,461.73
STEFANIE C HAYES	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,236.50
STEFANIE LYN MORELAND	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	4,490.97
STEFANI MARNON	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,600.00
STEFFEN GREGORY STRICK	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,012.50
STELLAR DESIGNS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	16,351.00
STELLAR DESIGNS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	7,059.50
STELLAR DESIGNS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,307.95
STELLAR DESIGNS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	4,754.45
STELLAR DESIGNS INC	AK	41000-FISH & GAME	73000-SERVICES	1,019.00
STELLAR DESIGNS INC	AK	41000-FISH & GAME	74000-COMMODITIES	7,352.25
STELLAR NEBRASKA LLC	NE	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,147.08
STELLAR RESEARCH CORPORATION		57000-TRANSPORTATION & PF	74000-COMMODITIES	3,390.64
STENOVAIONS INC	WV	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	533.49
STEPHAN D BRADY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	16,014.09
STEPHANIE E RUSSELL	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,275.00
STEPHANIE E RUSSELL	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	54.47
STEPHANIE L ADAMS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	27,440.00
STEPHANIE LOVELL	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,317.00
STEPHANIE N SCHMIDT	AK	41000-FISH & GAME	72000-TRAVEL	1,516.00
STEPHANIE WYSZKOWSKI	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	3,080.00
STEPHANIE WYSZKOWSKI	AK	41000-FISH & GAME	72000-TRAVEL	14,568.00
STEPHEN G. COLT, PH.D.	AK	13000-DEPT. OF LAW	73000-SERVICES	4,920.00
STEPHEN LANGDON	AK	41000-FISH & GAME	73000-SERVICES	18,098.46
STEPHEN LAWRIE	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,600.00
STEPHEN M SREBERNAK	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,142.46
STEPHEN OBRIEN	AK	41000-FISH & GAME	73000-SERVICES	9,250.00
STEPHEN PAUL KROUSE JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,771.20
STEPHEN PAUL KROUSE JR	AK	46000-PUBLIC SAFETY	73000-SERVICES	4,335.00
STEPHEN REED CHITWOOD	MD	13000-DEPT. OF LAW	73000-SERVICES	3,112.06
STEPHEN RHOADS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	6,807.17
STEPHEN R JAMES	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,254.10
STEPHEN SORENSEN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,228.62
STEPP BROTHERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,973.57
STEEPERS CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	12,900.00
STEEPERS CONSTRUCTION INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	6,290.00
STEEPERS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	73,513.20
STEREO NORTH INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,649.92
STERIS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	34,838.45
STERIS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	6,495.78
STERIS CORPORATION	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	19,293.60
STERLING AND DEARMOND PC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	24,708.75
STERLING AREA SENIOR CITIZENS INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	17,751.60
STERLING AREA SENIOR CITIZENS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	93,354.04
STERLING COMMUNITY CLUB INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	918,007.52

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

Vendor Name	Vendor State	Department	Account Category	Actual
STERTIL-KONI USA INC	MD	57000-TRANSPORTATION & PF	73000-SERVICES	4,000.00
STERTIL-KONI USA INC	MD	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	39,289.00
STEVE ATTLESON	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,398.00
STEVE BEAR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	2,905.79
STEVE BIGELOW	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	6,319.55
STEVE D SCANLON	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,144.50
STEVE D SCANLON	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	8,117.11
STEVE D SCANLON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	18,647.91
STEVE D SCANLON	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,052.79
STEVE ELUSKA	AK	41000-FISH & GAME	73000-SERVICES	1,500.00
STEVE FISHBACK	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	40,086.00
STEVE HUFFINE	AK	41000-FISH & GAME	73000-SERVICES	6,400.21
STEVE JAMES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,825.76
STEVE J MCGROARTY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,331.00
STEVE KALEK	AK	41000-FISH & GAME	74000-COMMODITIES	1,390.00
STEVE KULLANDER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,768.00
STEVE L BOOTH	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	8,283.24
STEVE MARLEY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,200.00
STEVE MARLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,000.00
STEVE MIELKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,400.00
STEVEN A JOHNSON	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	32,789.25
STEVEN ALT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	3,071.48
STEVEN A RUSSELL	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,007.34
STEVEN BERBERICH	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	4,500.00
STEVEN B GOLDEN ASSOCIATES INC	PA	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,133.08
STEVEN B KING	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,370.69
STEVEN CARL OSWALD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,340.00
STEVEN C BENTTI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,575.00
STEVEN CRAIG STANDLEY	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	9,000.00
STEVEN D ADAMS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	2,502.40
STEVEN D MUNN	ID	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	10,456.66
STEVE NEUMUTH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,652.55
STEVEN HAMILTON	AK	15000-DEPT. OF REVENUE	73000-SERVICES	7,905.13
STEVEN HAY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	3,545.00
STEVEN JIMERFIELD	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,500.00
STEVEN JIMERFIELD	WA	36000-NATURAL RESOURCES	73000-SERVICES	3,000.00
STEVEN JIMERFIELD	WA	46000-PUBLIC SAFETY	73000-SERVICES	2,475.00
STEVEN J ROSE	MA	29000-COMM, COMM & ECON DEV	73000-SERVICES	2,433.64
STEVEN MCALLISTER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00
STEVEN MCGEE	WA	41000-FISH & GAME	73000-SERVICES	1,690.00
STEVEN M GOWINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,241.10
STEVEN MICHAEL COOK	AK	17000-EDUCATION & EARLY	73000-SERVICES	50,000.00
STEVEN MOFFITT	AK	41000-FISH & GAME	72000-TRAVEL	1,131.00
STEVEN PANKHURST	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,776.00
STEVEN REEVES	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	3,400.00
STEVEN REEVES	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	5,000.00
STEVEN R SHELTON MD	OR	13000-DEPT. OF LAW	73000-SERVICES	4,025.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
STEVEN R SMITH	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,032.00
STEVEN RZEPKA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,928.00
STEVENS HOLTZE CORP	TX	36000-NATURAL RESOURCES	72000-TRAVEL	1,438.98
STEVENS VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	50,770.00
STEVENS VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	9,785.60
STEVEN T SHEFFIELD	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,077.00
STEVEN T SHIELDS	WA	17000-EDUCATION & EARLY	73000-SERVICES	9,946.00
STEVEN VERSCHOOR	AK	15000-DEPT. OF REVENUE	73000-SERVICES	550.00
STEVEN VERSCHOOR	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	885.44
STEVEN WIELEBSKI	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,109.75
STEVE R MOOTHART	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,098.18
STEVE STRAIT	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,800.00
STEVE THOMPSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	24,607.26
STEVE THOMPSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	200.00
STEVE TURNER & ASSOCIATES LTD	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,500.00
STEVE VAN SANT	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,244.05
STEWARTS PHOTO INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	6,810.00
STEWARTS PHOTO INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	2,670.00
STEWARTS PHOTO INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	46,998.44
STEWARTS PHOTO INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	1,634.00
ST GEORGE DELTA FUEL CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	30,257.35
ST GEORGE DELTA FUEL CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	17,450.91
ST GEORGE TANAQ CORPORATION	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,360.00
ST HUBERT RESEARCH GROUP	AK	41000-FISH & GAME	73000-SERVICES	6,030.00
STICKEMUP COM	CA	57000-TRANSPORTATION & PF	73000-SERVICES	2,167.99
STICKLER CONSTRUCTION CO	AK	41000-FISH & GAME	73000-SERVICES	1,250.00
STINEBAUGH & COMPANY	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	4,945.00
STINEBAUGH & COMPANY	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,503.00
STIPPS INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	4,709.00
ST JOSEPH REGIONAL MEDICAL CENTER	ID	03000-DEPT ADMINISTRATION	73000-SERVICES	27,906.00
ST.LOUIS ZOOLOGICAL PARK	MO	41000-FISH & GAME	73000-SERVICES	1,546.00
ST MARYS SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	3,106.64
ST MARYS SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	3,862,138.45
ST MARYS SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	479,358.44
STOCKHOLM POINT PARTNERSHIP	AK	41000-FISH & GAME	73000-SERVICES	1,692.99
STODDARD AERO SERVICE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	50,976.38
STOHLER LAW	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	120.00
STOKES SEEDS INC	NY	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	3,412.45
STONEBRANCH INC	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	7,492.80
STONE SOUP GROUP	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	48,600.00
STONE SOUP GROUP	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	272,461.85
STONE SOUP GROUP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	124,500.00
STONE SOUP GROUP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	673,419.00
STONY RIVER TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	108,090.84
STONY RIVER TRADITIONAL COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,843.20
STORM SOURCE LLC	AZ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	17,500.00
STORMWIND LLC	AZ	27000-LABOR & WORKFORCE DV	73000-SERVICES	8,051.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
STRATEGIC PREVENTION SOLUTIONS	MT	46000-PUBLIC SAFETY	72000-TRAVEL	1,925.79
STRATEGIC PREVENTION SOLUTIONS	MT	46000-PUBLIC SAFETY	73000-SERVICES	4,500.00
STRAUDA A MILLER	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	48,988.24
STRAUDA A MILLER	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	32,925.65
STRAUDA A MILLER	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	8,626.15
STRAWBERRY HILL LLC	AK	41000-FISH & GAME	73000-SERVICES	3,120.00
STRELNA VOLUNTEER FIRE DEPARTMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	25,389.43
STRELNA VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	12,628.00
STRELNA VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	20,000.00
STRONG CONSTRUCTION LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	18,640.95
STRONG TOWER CONSTRUCTION LLC	KY	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,769,841.54
STRUCTURAL DIAGNOSTIC SERVICES INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	4,000.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	01000-GOVERNOR'S OFFICE	73000-SERVICES	5,452.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	48,257.26
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	73000-SERVICES	45,114.96
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	74000-COMMODITIES	8,803.20
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	16,623.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	15000-DEPT. OF REVENUE	73000-SERVICES	42,535.52
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	15000-DEPT. OF REVENUE	74000-COMMODITIES	8,214.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	23,663.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	48,882.16
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	54,664.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	7,639.50
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	27,275.95
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	14,639.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	76000-ALASKA COURT SYSTEM	73000-SERVICES	50,875.87
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	14,726.80
STRUERS INC	GA	41000-FISH & GAME	74000-COMMODITIES	7,853.79
STUART H CONIGLIO	VT	57000-TRANSPORTATION & PF	72000-TRAVEL	2,170.00
STUART VARNER	AK	41000-FISH & GAME	74000-COMMODITIES	3,827.18
STUDENT LOAN SERVICING ALLIANCE	DC	17000-EDUCATION & EARLY	73000-SERVICES	6,200.00
STUSSER ELECTRIC CO	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,131.48
STUSSER ELECTRIC CO	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	19,083.43
STUSSER ELECTRIC CO	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	14,094.68
STUSSER ELECTRIC CO	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	24,281.50
STUSSER ELECTRIC CO	WA	57000-TRANSPORTATION & PF	73000-SERVICES	14,699.00
STUSSER ELECTRIC CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	176,367.50
STUSSER ELECTRIC CO	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	5,736.00
STUTZMANN ENGINEERING ASSOCIATES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	14,300.00
STUYAHOK LIMITED	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,615.12
ST VINCENT DE PAUL	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	44,600.00
ST VINCENT DE PAUL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	102,177.65
SUBSTANCE ABUSE DIRECTORS ASSOCIATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	30,000.00
SUBURBAN AIR EXPRESS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	35,689.19
SUBURBAN PROPANE	CA	41000-FISH & GAME	73000-SERVICES	9,192.21
SUBURBAN PROPANE	CA	57000-TRANSPORTATION & PF	73000-SERVICES	246.00
SUBURBAN PROPANE	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,202.25

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

Vendor Name	Vendor State	Department	Account Category	Actual
SUBURBAN PROPANE-1721	CA	41000-FISH & GAME	73000-SERVICES	2,951.25
SUBWAY OF MAT-SU INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,800.00
SUE GRIFFIN	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	10,989.50
SUE GUERS	AK	41000-FISH & GAME	73000-SERVICES	5,000.00
SUE MITCHELL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,100.00
SUFIAN MUNIR INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	160.00
SUFIAN MUNIR INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,344.00
SUFIAN MUNIR INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	10,552.00
SUFIAN MUNIR INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,124.00
SUITE 881	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	10,395.00
SUKAKPAK INC	AK	41000-FISH & GAME	72000-TRAVEL	1,431.00
SUKAKPAK INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	5,762.39
SUKAKPAK INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,847.00
SUKAKPAK INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	85,817.30
SUMMER DAWN LEFEBVRE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	25,000.00
SUMMER GOUGHNOUR	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	6,281.02
SUMMER LIBRARY PROGRAM	IA	17000-EDUCATION & EARLY	74000-COMMODITIES	1,100.00
SUMMIT CONSULTING SERVICES INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	4,254,811.49
SUMMIT COURT REPORTING LLC	AK	13000-DEPT. OF LAW	73000-SERVICES	2,700.80
SUMMIT HEALTHCARE SERVICES	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	9,600.00
SUMMIT LOGISTICS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	7,300.00
SUMMIT LOGISTICS INC	AK	41000-FISH & GAME	74000-COMMODITIES	16,500.00
SUMMIT LOGISTICS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,500.00
SUMMIT WINDOWS & DOORS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	3,832.00
SUMMIT WINDOWS & DOORS INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,000.00
SUMMIT WINDOWS & DOORS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	23,719.00
SUMMIT WINDOWS & DOORS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	48,848.05
SUMTOTAL SYSTEMS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	128,152.40
SUN-AIR SHEET METAL INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,197.51
SUNFLOWER PRESCHOOL	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	23,423.66
SUNFLOWER PRESCHOOL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	2,126.10
SUNFLOWER PRESCHOOL INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	16,549.55
SUNFLOWER PRESCHOOL INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,121.10
SUNGARD AVAILABILITY SERVICES	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	56,065.94
SUNGARD AVAILABILITY SERVICES	IL	17000-EDUCATION & EARLY	73000-SERVICES	7,900.00
SUNG COLE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	31,187.17
SUNLAND DEVELOPEMENT COMPANY LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	561,873.84
SUNRISE AVIATION INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	2,216.50
SUNRISE AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	2,928.50
SUNRISE AVIATION INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,265.00
SUNSHINE COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	29,071.36
SUNSHINE COMMUNITY HEALTH CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	28,943.00
SUNSHINE COMMUNITY HEALTH CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	35,000.00
SUNSHINE COMMUNITY HEALTH CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	73,611.98
SUNSHINE CUSTOM PROMOTIONS LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	7,944.40
SUNSHINE CUSTOM PROMOTIONS LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	16,561.87
SUNSHINE CUSTOM PROMOTIONS LLC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	104,419.72

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

Vendor Name	Vendor State	Department	Account Category	Actual
SUNSHINE CUSTOM PROMOTIONS LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	5,408.09
SUNSHINE CUSTOM PROMOTIONS LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	7,371.91
SUNSHINE CUSTOM PROMOTIONS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	3,163.97
SUNSHINE CUSTOM PROMOTIONS LLC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	4,127.81
SUNSHINE CUSTOM PROMOTIONS LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	10,217.95
SUNSHINE SPORTS	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,198.00
SUNSHINE V MORRISON	AK	13000-DEPT. OF LAW	73000-SERVICES	2,022.25
SUNSHINE V MORRISON	AK	15000-DEPT. OF REVENUE	73000-SERVICES	9,550.78
SUNSHINE V MORRISON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	10,401.25
SUNSHINE V MORRISON	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,206.00
SUNSHINE V MORRISON	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	35,328.65
SUN SUPPLY INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	8,156.56
SUN SUPPLY INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,027.68
SUPERIOR FOREST PRODUCTS INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	4,579,113.11
SUPERIOR GROUP	AK	41000-FISH & GAME	74000-COMMODITIES	6,521.00
SUPERIOR GROUP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	59,498.00
SUPERIOR LABEL OF ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,145.00
SUPERIOR MACHINE & WELDING INC	AK	41000-FISH & GAME	73000-SERVICES	8,147.44
SUPERIOR PRINTING INC	CA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,376.95
SUPERIOR PRINTING INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,257.57
SUPERIOR PRODUCTS INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	75,680.00
SUPER SOFTWARE INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	572,053.98
SUPERWAREHOUSE BUSINESS PRODUCTS INC	FL	41000-FISH & GAME	74000-COMMODITIES	2,374.90
SUPPLYSOURCE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,144.33
SURASREE ACHARYA	AK	13000-DEPT. OF LAW	73000-SERVICES	1,140.00
SURFACE PREPARATION INC	PA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	15,120.00
SURVEYORS EXCHANGE CO INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,494.00
SURVEYORS EXCHANGE CO INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,500.00
SURVEYORS EXCHANGE CO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	10,152.35
SURVEYORS EXCHANGE CO INC	AK	41000-FISH & GAME	73000-SERVICES	3,142.21
SURVEYORS EXCHANGE CO INC	AK	41000-FISH & GAME	74000-COMMODITIES	3,364.00
SURVEYORS EXCHANGE CO INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	13,837.26
SURVEYORS EXCHANGE CO INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	25,108.75
SURVEYORS EXCHANGE CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	39,392.01
SURVEYORS EXCHANGE CO INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	168,239.42
SURVEYORS EXCHANGE CO INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	13,432.00
SURVEYORS EXCHANGE CO INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,042.97
SURVEY TECHNOLOGIES INC	OR	03000-DEPT ADMINISTRATION	74000-COMMODITIES	10,900.00
SURVEY TECHNOLOGIES INC	OR	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	26,700.00
SUSAN ANN MCCAULEY	AK	17000-EDUCATION & EARLY	73000-SERVICES	32,421.66
SUSAN ANN SNYDER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,430.00
SUSAN ASHTON	AK	41000-FISH & GAME	72000-TRAVEL	1,134.00
SUSAN BELL	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,885.89
SUSAN C DAVIS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,225.00
SUSAN DARLENE ALTHENS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	3,285.00
SUSAN DAWN BARSTOW	AK	17000-EDUCATION & EARLY	73000-SERVICES	10,000.00
SUSAN DURON	NM	17000-EDUCATION & EARLY	73000-SERVICES	31,075.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
SUSAN E SCHELLSCHMIDT	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	29,056.00
SUSAN E SHULER	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	15,950.00
SUSAN E WALLEN	AK	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	1,545.30
SUSAN FARNHAM	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	2,000.00
SUSAN G KOMEN BREAST CANCER FOUNDATION	TX	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,000.00
SUSAN ISAACS	AK	41000-FISH & GAME	72000-TRAVEL	11,750.00
SUSAN ISAACS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,170.00
SUSAN ISAACS	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	2,405.00
SUSAN ISAACS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	9,376.00
SUSAN J WARNICK	AK	13000-DEPT. OF LAW	73000-SERVICES	6,340.55
SUSAN L FOLLETTI	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,250.00
SUSAN L URIG	AK	36000-NATURAL RESOURCES	73000-SERVICES	27,160.00
SUSAN MCCAULEY	AK	17000-EDUCATION & EARLY	72000-TRAVEL	871.79
SUSAN MCCAULEY	AK	17000-EDUCATION & EARLY	73000-SERVICES	171.00
SUSAN M TOMASEK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,274.00
SUSAN N MCLEMORE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,465.57
SUSAN STARK CHRISTIANSON	AK	46000-PUBLIC SAFETY	73000-SERVICES	48,000.00
SUSAN WILLARD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,462.80
SUSIE JENKINS BRITO	AK	41000-FISH & GAME	72000-TRAVEL	1,059.70
SUSITNA ENERGY SYSTEMS	AK	41000-FISH & GAME	74000-COMMODITIES	1,533.00
SUSTAINABLE FORESTRY INITIATIVE INC	DC	36000-NATURAL RESOURCES	73000-SERVICES	1,000.00
SUSTAINABLE SUPPLY CO LLC	WI	34000-MIL & VETERANS AFF.	74000-COMMODITIES	2,065.08
SUSTEEN INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	-7,485.00
SUTLIFFS HARDWARE	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	57.99
SUTLIFFS HARDWARE	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	1,250.69
SUTLIFFS HARDWARE	AK	41000-FISH & GAME	73000-SERVICES	21.96
SUTLIFFS HARDWARE	AK	41000-FISH & GAME	74000-COMMODITIES	4,655.45
SUTLIFFS HARDWARE	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,293.29
SUZAN BRAWNLIN	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	1,125.00
SUZANNE LOMBARDI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	10,987.39
SUZANNE LOWELL	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	2,478.86
SUZANNE M LEE	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,000.00
SWANK MOTION PICTURES INC	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	12,765.60
SWANK MOTION PICTURES INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	33,930.00
SWANSON GENERAL CONTRACTORS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	863,215.36
SWCA INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	25,833.40
SWCA INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	876,832.72
SWEETWATER INC	IN	17000-EDUCATION & EARLY	74000-COMMODITIES	5,178.58
SWEETWATER INC	IN	41000-FISH & GAME	75000-CAPITAL OUTLAY	1,645.05
SWIFT FORK AIR	AK	41000-FISH & GAME	73000-SERVICES	6,220.00
SWINTEC CORPORATION	NJ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	7,992.42
SWVP HILTON HEAD LLC	SC	13000-DEPT. OF LAW	72000-TRAVEL	1,136.15
SYBASE INC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	18,145.16
SYBASE INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	8,533.00
SYBASE INC	CA	41000-FISH & GAME	73000-SERVICES	5,191.73
SYDNEY SEAY	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,505.10
SYDNEY SEAY	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	690.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
SYMANTEC CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	13,800.00
SYMANTEC CORPORATION	TX	15000-DEPT. OF REVENUE	73000-SERVICES	3,582.00
SYMANTEC CORPORATION	TX	17000-EDUCATION & EARLY	73000-SERVICES	6,467.50
SYMANTEC CORPORATION	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	9,570.00
SYMANTEC CORPORATION	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	1,499.00
SYMANTEC CORPORATION	TX	57000-TRANSPORTATION & PF	73000-SERVICES	5,370.00
SYMBOL ARTS INCORPORATED	UT	46000-PUBLIC SAFETY	74000-COMMODITIES	6,800.00
SYMBOLARTS LLC	UT	46000-PUBLIC SAFETY	73000-SERVICES	4,400.00
SYMBOLARTS LLC	UT	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	3,585.00
SYNERGO	OR	17000-EDUCATION & EARLY	73000-SERVICES	1,975.00
SYNERGO	OR	17000-EDUCATION & EARLY	74000-COMMODITIES	1,287.28
SYNERGY SOFTWARE TECHNOLOGIES INC	VT	15000-DEPT. OF REVENUE	73000-SERVICES	2,987.00
SYNERGY SOFTWARE TECHNOLOGIES INC	VT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	106,591.00
SYNERGY TELCOM INC	IN	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	13,282.50
SYNERGY TELCOM INC	IN	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	19,794.00
SYSCO ARIZONA INC	AZ	29000-COMM,COMM & ECON DEV	73000-SERVICES	7,500.00
SYSCO CHICAGO INC	IL	29000-COMM,COMM & ECON DEV	73000-SERVICES	10,000.00
SYSCO FOOD SERVICES LOUISVILLE INC	KY	29000-COMM,COMM & ECON DEV	73000-SERVICES	10,000.00
SYSCO FOOD SERVICES OF CLEVELAND INC	OH	29000-COMM,COMM & ECON DEV	73000-SERVICES	10,000.00
SYSCO IOWA INC	IA	29000-COMM,COMM & ECON DEV	73000-SERVICES	15,000.00
SYSCO PORTLAND INC	OR	29000-COMM,COMM & ECON DEV	73000-SERVICES	10,000.00
SYSCO SEATTLE INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	64.86
SYSCO SEATTLE INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	207,827.11
SYSCO SEATTLE INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	22,125.75
SYSTEMS ENERGY AUDIT COMPANY INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	39,646.56
SYSTEMSHOUSE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,965.00
SYSTEMSHOUSE INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	5,775.00
SYSTEMS INTERFACE INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	20,415.00
T3E COMPANY	OR	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,125.17
TAB A BALLANTINE	AK	13000-DEPT. OF LAW	72000-TRAVEL	961.41
TAB A BALLANTINE	AK	13000-DEPT. OF LAW	73000-SERVICES	395.00
TABOR FUNERAL HOME	CO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	5,118.11
TACONY CORPORATION	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,730.03
TADEUSZ C TOMASIC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,672.00
TAKOTNA COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	48,972.00
TAKOTNA COMMUNITY ASSOCIATION	AK	41000-FISH & GAME	73000-SERVICES	3,998.40
TAKOTNA COMMUNITY ASSOCIATION	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	7,200.00
TAKOTNA COMMUNITY ASSOCIATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	56,702.76
TAKOTNA COMMUNITY ASSOCIATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,162.10
TAKSHANUK WATERSHED COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	127,854.35
TAKSHANUK WATERSHED COUNCIL	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	1,500.00
TAKSHANUK WATERSHED COUNCIL	AK	41000-FISH & GAME	73000-SERVICES	54,546.19
TAKSHANUK WATERSHED COUNCIL	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	34,287.68
TAKSHANUK WATERSHED COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,000.00
TAL FRANCIS NORVELL	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,800.00
TALKEETNA COMMUNITY RADIO INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	121,584.00
TALKEETNA COMMUNITY RADIO INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,000.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
TALKEETNA ELEMENTARY PTA	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	2,250.00
TALKEETNA RV LLC	AK	41000-FISH & GAME	73000-SERVICES	5,000.00
TALL TREES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,325.00
TAL MAXWELL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	13,749.00
TALX CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	150,000.00
TAMARA L GIEZENTANNER	WA	57000-TRANSPORTATION & PF	72000-TRAVEL	1,208.00
TAMARA L GIEZENTANNER	WA	57000-TRANSPORTATION & PF	73000-SERVICES	1,250.00
TAMARA MORRIS	AK	17000-EDUCATION & EARLY	73000-SERVICES	8,784.63
TAMARA WILSON	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	25,524.05
TAMARA WILSON	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	300.00
TAMAR LUBITSH	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	13,387.50
TAMICO INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,538,871.91
TAMI ONDIK	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	29,818.80
TAMMATHA S P WHITMER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,343.66
TAMMIE HEINRICH	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	27,320.05
TAMMIE HEINRICH	PA	76000-ALASKA COURT SYSTEM	73000-SERVICES	7,080.55
TAMMI L SCHREIER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,703.25
TAMMY DEE HOEM NEHER	AK	41000-FISH & GAME	73000-SERVICES	1,740.00
TAMMY DEMMERT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,520.00
TANACROSS VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	441,229.31
TANADGUSIX CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,725.00
TANAINA CHILD DEVELOPMENT CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	18,320.20
TANAINA CHILD DEVELOPMENT CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	18,138.00
TANALIAN AVIATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,975.00
TANANA ADVENTURE SPORTS LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	16,223.00
TANANA ADVENTURE SPORTS LLC	AK	41000-FISH & GAME	74000-COMMODITIES	5,937.00
TANANA ADVENTURE SPORTS LLC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	24,398.00
TANANA ADVENTURE SPORTS LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,025.00
TANANA ADVENTURE SPORTS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	200.00
TANANA ADVENTURE SPORTS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	13,748.00
TANANA CHIEFS CONFERENCE INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	10,000.00
TANANA CHIEFS CONFERENCE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	630,821.72
TANANA CHIEFS CONFERENCE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	6,464,792.00
TANANA CHIEFS CONFERENCE INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	70,000.00
TANANA CHIEFS CONFERENCE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	717,201.17
TANANA CHIEFS CONFERENCE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	472.01
TANANA CHIEFS CONFERENCE INC	AK	41000-FISH & GAME	73000-SERVICES	9,800.00
TANANA CHIEFS CONFERENCE INC	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	1,468,174.73
TANANA CHIEFS CONFERENCE INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	463,798.09
TANANA CHIEFS CONFERENCE INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	5,500.00
TANANA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	2,692.93
TANANA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	1,185,886.00
TANANA CITY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	4,816.30
TANANA COMMERCIAL CO	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,750.00
TANANA TRIBAL COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	241,584.00
TANANA VALLEY MEDICAL SURGICAL GROUP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,688.00
TANANA VALLEY MEDICAL SURGICAL GROUP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	120,417.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
TANANA VALLEY STATE FAIR ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	511,453.01
TANANA VALLEY STATE FAIR ASSOC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,150.00
TANANA VALLEY STATE FAIR ASSOC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,000.00
TANANA VALLEY TELEVISION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,208.30
TANANA VALLEY TELEVISION INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,772.00
TANANA VALLEY WATERSHED ASSOCIATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	3,359.87
TANDUS US LLC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,393.45
TANITA CORPORATION	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,651.80
TANNERS SERVICE CENTER INC	AK	41000-FISH & GAME	74000-COMMODITIES	5,096.56
TANNERS SERVICE CENTER INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,258.90
TANSON CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	9,400.00
TANTIKIL UNLIMITED INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	2,160.00
TARA DAWN LATHROP	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,530.00
TARA FERRITER-SMITH	MT	17000-EDUCATION & EARLY	73000-SERVICES	4,450.00
TARA LEE TIPPETT	AK	46000-PUBLIC SAFETY	73000-SERVICES	4,500.00
TARA LEE TIPPETT	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	713.45
TARGET BANK	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	5,373.22
TARGET BANK	TX	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,108.62
TARGET CORPORATION	MN	36000-NATURAL RESOURCES	74000-COMMODITIES	0.00
TASER INTERNATIONAL	AZ	41000-FISH & GAME	74000-COMMODITIES	7,907.97
TASER INTERNATIONAL	AZ	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	34,803.36
TASHAWNA L OLSON	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,981.28
TASTE OF ATLANTA INC	GA	29000-COMM,COMM & ECON DEV	73000-SERVICES	7,033.99
T & A SUPPLY CO INC	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,777.18
TATE ENTERPRISES INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	506.77
TATE ENTERPRISES INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	4,025.23
TATITLAK VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	51,744.00
TATITLAK VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,076.58
TATONDUK OUTFITTERS LTD	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	5,104.55
TATONDUK OUTFITTERS LTD	AK	41000-FISH & GAME	72000-TRAVEL	7,781.25
TATONDUK OUTFITTERS LTD	AK	41000-FISH & GAME	73000-SERVICES	19,366.70
TATONDUK OUTFITTERS LTD	AK	46000-PUBLIC SAFETY	73000-SERVICES	17,513.23
TATONDUK OUTFITTERS LTD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	214,139.96
TATONDUK OUTFITTERS LTD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	29,061.21
TATONDUK OUTFITTERS LTD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	137,613.30
TATONDUK OUTFITTERS LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	66,389.26
TATSUDA SUPERMARKET INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,185.08
TAURIAINEN ENGINEERING & TESTING INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,324.00
TAURIAINEN ENGINEERING & TESTING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	27,817.49
TAX ANALYSTS	VA	13000-DEPT. OF LAW	74000-COMMODITIES	1,950.00
TAYLOR CORPORATION	MN	17000-EDUCATION & EARLY	73000-SERVICES	1,797.48
TAYLOR CORPORATION	MN	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,022.78
TAYLOR FIRE PROTECTION SERVICES LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	5,500.00
TAYLOR FIRE PROTECTION SERVICES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	11,828.34
TAYLOR FIRE PROTECTION SERVICES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,326.00
TBG OFFICE SOLUTIONS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,174.00
TBG OFFICE SOLUTIONS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	5,486.88

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

Vendor Name	Vendor State	Department	Account Category	Actual
TBG OFFICE SOLUTIONS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,242.50
TBG OFFICE SOLUTIONS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,500.00
TB INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	5,996.94
TCBC COMPUEAZE INC	TX	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	36,123.98
TCBC COMPUEAZE INC	TX	15000-DEPT. OF REVENUE	73000-SERVICES	99,586.02
TCBC COMPUEAZE INC	TX	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	250,274.00
TCBC COMPUEAZE INC	TX	17000-EDUCATION & EARLY	73000-SERVICES	20,851.21
TC ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	54,419.00
TC ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,835.96
TDA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	75,401.29
TDS CONSTRUCTION INC	CO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	2,475.84
TDX ADAK GENERATING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	176,073.14
TDX MANLEY GENERATING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	30,438.25
TDX MANLEY GENERATING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	53,835.00
TDX NORTH SLOPE GENERATING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	102,887.03
TEACHERS-TEACHERS COM	MD	17000-EDUCATION & EARLY	74000-COMMODITIES	47,500.00
TEACHING STRATEGIES INC	MD	17000-EDUCATION & EARLY	74000-COMMODITIES	143,586.39
TEACHSTONE TRAINING LLC	VA	17000-EDUCATION & EARLY	73000-SERVICES	5,200.00
TEACHSTONE TRAINING LLC	VA	17000-EDUCATION & EARLY	74000-COMMODITIES	17,673.39
TEAM CC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,758.13
TEAM CC INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	21,906.00
TEAM CC INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	20,576.00
TEAM CC INC	AK	41000-FISH & GAME	73000-SERVICES	3,328.64
TEAM CC INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,138.07
TEAM CC INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	12,243.00
TEAM EAGLE LTD		57000-TRANSPORTATION & PF	73000-SERVICES	1,395.00
TEAM HALE TRUCKING	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	300.00
TEAM HALE TRUCKING	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,170.00
TEAM INFORMATICS INC	MN	15000-DEPT. OF REVENUE	73000-SERVICES	51,477.30
TEAM INFORMATICS INC	MN	29000-COMM,COMM & ECON DEV	73000-SERVICES	6,990.00
TEAMVIEWER GMBH	FL	57000-TRANSPORTATION & PF	73000-SERVICES	1,641.60
TEC CONSULTING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	10,000.00
TECHLINE ALASKA LLC	MT	57000-TRANSPORTATION & PF	74000-COMMODITIES	8,644.73
TECHLINE COMMUNICATIONS	WA	15000-DEPT. OF REVENUE	73000-SERVICES	4,943.16
TECHLINE COMMUNICATIONS	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	10,609.52
TECHNICAL SYSTEMS INC	WA	41000-FISH & GAME	73000-SERVICES	2,250.00
TECHNIPRESS PRINTING LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,373.17
TECHNIPRESS PRINTING LLC	AK	41000-FISH & GAME	73000-SERVICES	35,207.67
TECHNIPRESS PRINTING LLC	AK	41000-FISH & GAME	74000-COMMODITIES	2,770.09
TECHNIPRESS PRINTING LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	11,085.60
TECHNOLOGY LEARNING GROUP INC	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	2,076.00
TECHRECON INCORPORATED	WA	13000-DEPT. OF LAW	73000-SERVICES	3,003.00
TECHSOUTH INC	NC	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,342.00
TECPRO LTD	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	33,109.50
TECPRO LTD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,000.00
TECPRO LTD	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	16,152.40
TED BACHMAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	206,416.81

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

Vendor Name	Vendor State	Department	Account Category	Actual
TEDDYS TASTY MEATS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	177,131.27
TED H SPRAKER	AK	41000-FISH & GAME	72000-TRAVEL	4,248.63
TEELING & SONS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,050.00
TEKA K LAMADE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,004.00
TEKMATE INC	AK	41000-FISH & GAME	73000-SERVICES	16,600.00
TEKMATE INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	0.00
TEKMATE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	7,901.22
TELALASKA INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	5,304.06
TELALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	33,969.88
TELALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,199.31
TELALASKA INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	48,426.34
TELALASKA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,201.82
TELALASKA INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	29,517.89
TELALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	39,382.09
TELALASKA INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	591,610.64
TELALASKA INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,060.40
TELEDYNE RD INSTRUMENTS INC	CA	41000-FISH & GAME	74000-COMMODITIES	2,474.50
TELE-INTERPRETERS LLC	TX	27000-LABOR & WORKFORCE DV	73000-SERVICES	184,295.06
TELEPHONE DOCTOR INC	MO	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	1,985.00
TELEPHONE DOCTOR INC	MO	17000-EDUCATION & EARLY	73000-SERVICES	1,685.00
TELEPHONE DOCTOR INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,509.00
TELIDA NATIVE VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	25,000.00
TELONICS INC	AZ	41000-FISH & GAME	73000-SERVICES	147.85
TELONICS INC	AZ	41000-FISH & GAME	74000-COMMODITIES	755,198.84
TELSPAN	IN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	89,583.85
TELSPAN	IN	36000-NATURAL RESOURCES	73000-SERVICES	2,138.29
TEMPEST TELECOM SOLUTIONS LLC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	4,250.00
TEMSCO HELICOPTERS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	53,938.94
TEMSCO HELICOPTERS INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	6,381.90
TEMSCO HELICOPTERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	692,334.89
TEMSCO HELICOPTERS INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	10,039.55
TEMSCO HELICOPTERS INC	AK	41000-FISH & GAME	73000-SERVICES	165,272.05
TEMSCO HELICOPTERS INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,028.47
TEMSCO HELICOPTERS INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	7,810.60
TEMSCO HELICOPTERS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	17,107.44
TENNANT SALES AND SERVICE COMPANY	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	1,315.10
TEREK ANELON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	18,500.00
TERENCE HOSKINSON	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,004.10
TERESA A WAKEEN	WA	13000-DEPT. OF LAW	73000-SERVICES	2,422.50
TERESA CHEPODA USIBELLI	AK	36000-NATURAL RESOURCES	72000-TRAVEL	9,093.36
TERESA K COMBS	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	31,761.00
TERESA L GLOVER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	60,799.08
TERESA L GLOVER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	13,597.89
TERI L SANDDAL	MT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	26,660.00
TERI RASMUSSEN	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	1,213.24
TERLYN LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	26,352.00
TERMINAL RADIO INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	138,104.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
TERMINAL RADIO INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	40,000.00
TERRANCE CLEMENTS	FL	46000-PUBLIC SAFETY	73000-SERVICES	1,400.00
TERRASOND LIMITED	AK	41000-FISH & GAME	73000-SERVICES	4,712.86
TERRATEK INC	UT	36000-NATURAL RESOURCES	73000-SERVICES	18,000.00
TERRENCE PITKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	5,830.00
TERRI A BARCLAY	MT	17000-EDUCATION & EARLY	73000-SERVICES	3,450.00
TERRI E LANE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	25,964.00
TERRI E LANE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	3,274.00
TERRI E LANE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	843,007.41
TERRI TOBIAS	AK	41000-FISH & GAME	73000-SERVICES	5,000.00
TERRITORIAL SUPPLIES INC	ID	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	7,442.64
TERRITORY NORTH CONSTRUCTORS LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,439.06
TERRITORY NORTH CONSTRUCTORS LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	89,394.61
TERRY BRIGNER	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,668.00
TERRY BRIGNER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	3,950.00
TERRY D RUDE	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,835.00
TERRY JOHNSON	AK	41000-FISH & GAME	72000-TRAVEL	4,200.00
TERRY J PREECE DDS PC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	21,250.00
TERRY K SOLOMON	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,629.30
TERRY L VOGEL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	57,878.42
TERRY SCHIESL	AK	41000-FISH & GAME	73000-SERVICES	1,000.00
TESLA ELECTRIC LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	121,200.02
TESLA ELECTRIC LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	2,255.00
TESORO NORTHSTORE COMPANY	IL	41000-FISH & GAME	73000-SERVICES	3,577.00
TESSCO INC	GA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	22,144.81
TESSCO INC	GA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	6,530.97
TESSCO INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,218.54
TEST INC	CO	29000-COMM,COMM & ECON DEV	73000-SERVICES	9,574.93
TETLIN VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	53,318.00
TETRA TECH INC	CA	36000-NATURAL RESOURCES	73000-SERVICES	47,309.75
TETRA TECH INC	CA	41000-FISH & GAME	73000-SERVICES	20,375.70
TETRA TECH INC	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	291,854.24
TEVA PHARMACEUTICALS	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	7,896.00
TEWS INC	AK	41000-FISH & GAME	73000-SERVICES	1,676.00
TEXAS A&M UNIOVERSITY	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	50,020.00
TEXAS GAIL RAYMOND	AK	17000-EDUCATION & EARLY	73000-SERVICES	70,000.00
TEXAS INSTRUMENTS INC	GA	17000-EDUCATION & EARLY	74000-COMMODITIES	1,668.00
TEXAS WESTERN HOSPITALITY MANAGEMENT	WA	36000-NATURAL RESOURCES	72000-TRAVEL	1,242.36
TEX SHOEMAKER & SONS INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	6,473.86
THAD A ANARUK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,046.99
THAD TUCKER	AK	36000-NATURAL RESOURCES	73000-SERVICES	47,147.50
THANDEKA CARROS	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,182.64
THARCO CONTAINERS INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	2,698.70
THE ABY MANUFACTURING GROUP INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	25,392.00
THE ACADEMY ON VIOLENCE & ABUSE	MN	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,722.89
THE ACCESS GROUP INCORPORATED	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,707.90
THE ALASKA COMMUNITY FOUNDATION	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	40,000.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
THE ALASKA COMMUNITY FOUNDATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	25,000.00
THE ALASKAN FUDGE CO	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	3,552.50
THE ALASKAN HOTEL & BAR	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	1,025.00
THE AMERICAN CIVIL DEFENSE ASSOCIATION	UT	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,692.55
THE AMMO CAN LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,475.00
THE ARISTOTLE CORPORATION	CA	41000-FISH & GAME	74000-COMMODITIES	1,185.00
THE ASSEMBLY ASSOCIATES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,380.00
THE ASSEMBLY ASSOCIATES	AK	13000-DEPT. OF LAW	73000-SERVICES	2,760.00
THE ASSOCIATION OF TAZLINA RESIDENTS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	68,304.00
THEATRE IN THE ROUGH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	10,000.00
THE BOB PIKE GROUP	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,711.50
THE BOUTET COMPANY INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	18,129.32
THE BOUTET COMPANY INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	58,667.74
THE BOUTET COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	236,116.00
THE BREAD LINE INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	2,000.00
THE BREAD LINE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	149,016.75
THE BUREAU OF NATIONAL AFFAIRS INC	MD	01000-GOVERNOR'S OFFICE	73000-SERVICES	8,656.25
THE BUREAU OF NATIONAL AFFAIRS INC	MD	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	1,990.00
THE BUREAU OF NATIONAL AFFAIRS INC	MD	03000-DEPT ADMINISTRATION	74000-COMMODITIES	14,392.91
THE BUREAU OF NATIONAL AFFAIRS INC	MD	13000-DEPT. OF LAW	74000-COMMODITIES	3,204.15
THE BUREAU OF NATIONAL AFFAIRS INC	MD	15000-DEPT. OF REVENUE	74000-COMMODITIES	6,897.00
THE BUREAU OF NATIONAL AFFAIRS INC	MD	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,208.75
THE BUREAU OF NATIONAL AFFAIRS INC	MD	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	2,145.00
THE BUREAU OF NATIONAL AFFAIRS INC	MD	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	66,191.80
THE BUSINESS MD LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	4,060.00
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	73000-SERVICES	20,153.21
THE BUYING NETWORK	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	139,033.99
THE CADMUS GROUP INC	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	21,093.14
THE CAD ZONE INC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	3,254.00
THE CARLISLE & FINCH COMPANY	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	12,637.00
THE CAROL H BRICE FAMILY CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	22,666.00
THE CENTRIC GROUP LLC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,444.40
THE CHANGE COMPANIES	NV	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,489.60
THE CHARIOT GROUP INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	7,499.00
THE CHARIOT GROUP INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	20,680.05
THE CHARIOT GROUP INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	30,799.00
THE CHARIOT GROUP INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	95,704.10
THE CHARIOT GROUP INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	8,978.85
THE CHARIOT GROUP INC	AK	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	29,078.55
THE CHARIOT GROUP INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	141,915.50
THE CHARIOT GROUP INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,485.00
THE CHARIOT GROUP INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	19,742.96
THE CHARIOT GROUP INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	3,148.75
THE CHARIOT GROUP INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,302.00
THE CHARIOT GROUP INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,000.25
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	7,687.50
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	69,624.83

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

Vendor Name	Vendor State	Department	Account Category	Actual
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	65,794.30
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	200,303.02
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	30,202.03
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	1,200.48
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,276.20
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	75,737.56
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,041.50
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	41000-FISH & GAME	73000-SERVICES	1,180.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	41000-FISH & GAME	74000-COMMODITIES	26,064.11
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,866.80
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	4,122.85
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,923.20
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,479.82
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	8,049.98
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	73000-LEGISLATIVE AUDIT	74000-COMMODITIES	23,785.61
THE CORDOVA TIMES	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,118.50
THE COUNCIL OF STATE GOVERNMENTS	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	3,500.00
THE COUNCIL OF STATE GOVERNMENTS	KY	15000-DEPT. OF REVENUE	73000-SERVICES	4,300.00
THE COUNCIL OF STATE GOVERNMENTS	KY	50000-DEPT. OF CORRECTIONS	10603-PREPAID EXPENSE	1,020.00
THE COUNCIL OF STATE GOVERNMENTS	KY	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	90,834.00
THE CROFT LAW OFFICE LLP	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	5,937.65
THE CROPLEY CO	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,315.00
THE DELTA DISCOVERY INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	4,318.72
THE DENVER POST	CO	36000-NATURAL RESOURCES	73000-SERVICES	2,240.00
THE DISCOVERY PRESCHOOL LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	2,369.80
THE DOUGY CENTER INC	OR	17000-EDUCATION & EARLY	74000-COMMODITIES	1,561.12
THE EMIRATES GROUP	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,664.00
THE ENERGY COUNCIL	TX	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	32,000.00
THE ESTATE OF PATRICIA WILDE	AK	41000-FISH & GAME	73000-SERVICES	1,100.00
THE EYAK CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	1,100.00
THE FAMILY HEALTH CENTER PC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,800.00
THE FARM LODGE	AK	41000-FISH & GAME	73000-SERVICES	37,058.88
THE FORAKER GROUP	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	210,903.79
THE FORAKER GROUP	AK	17000-EDUCATION & EARLY	73000-SERVICES	2,848.77
THE FORAKER GROUP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	15,392.17
THE FORAKER GROUP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	104,668.21
THE GEO GROUP INC	FL	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	797.90
THE GEO GROUP INC	FL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	36,778,882.32
THE GOODYEAR TIRE & RUBBER COMPANY	AR	57000-TRANSPORTATION & PF	73000-SERVICES	155.82
THE GOODYEAR TIRE & RUBBER COMPANY	AR	57000-TRANSPORTATION & PF	74000-COMMODITIES	206,777.62
THE GOODYEAR TIRE & RUBBER COMPANY	AR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,308.84
THE GO TO GROUP INC	MD	41000-FISH & GAME	73000-SERVICES	10,146.00
THE GOWER GROUP INC	GA	46000-PUBLIC SAFETY	73000-SERVICES	6,500.00
THE GPS STORE INC	NC	46000-PUBLIC SAFETY	74000-COMMODITIES	2,160.00
THE GREAT ALASKA SPORTSMAN SHOW INC	WA	36000-NATURAL RESOURCES	73000-SERVICES	1,120.00
THE GREAT LAND TRUST	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	30,624.08
THE GREAT LAND TRUST	AK	57000-TRANSPORTATION & PF	73000-SERVICES	13,000.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
THE GREAT LAND TRUST	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	305,068.06
THE HERTZ CORPORATION	OK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	2,104.90
THE HERTZ CORPORATION	OK	36000-NATURAL RESOURCES	72000-TRAVEL	6,815.47
THE HERTZ CORPORATION	OK	46000-PUBLIC SAFETY	72000-TRAVEL	0.00
THE HERTZ CORPORATION	OK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	2,549.73
THE INDEPENDENT MEDICAL EVALUATORS LLC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	2,505.00
THE INSTITUTE OF THE NORTH	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	2,000.00
THE INSTITUTE OF THE NORTH	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	283,519.66
THE INSTITUTE OF THE NORTH	AK	36000-NATURAL RESOURCES	73000-SERVICES	500,985.25
THE INSTITUTE OF THE NORTH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,219.73
THE INSTITUTE OF THE NORTH	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,197.00
THE INSTITUTE OF THE NORTH	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	15,478.00
THE INTERNATIONAL AIR CARGO ASSOCIATION	FL	57000-TRANSPORTATION & PF	73000-SERVICES	2,000.00
THE INTERNATIONAL CENTER FOR LEADERSHIP	FL	57000-TRANSPORTATION & PF	73000-SERVICES	7,327.92
THE ISLAND INSTITUTE INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	4,500.00
THE ISLAND INSTITUTE INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	13,412.12
THE KIRKPATRICK GROUP INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,557.07
THE KISHAN GROUP	NV	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,120.00
THE KISHAN GROUP	NV	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,230.00
THE KISHAN GROUP	NV	57000-TRANSPORTATION & PF	72000-TRAVEL	1,064.00
THE KISHAN GROUP INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,052.97
THE KUSKOKWIM CORPORATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	20,000.00
THE KUSKOKWIM CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	2,800.00
THE LAW OFFICES OF GLENN CRAVEZ	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	43,737.06
THE LAW OFFICES OF RICH WYDE PC	GA	13000-DEPT. OF LAW	73000-SERVICES	12,173.50
THE LEESHORE CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,220.00
THE LEESHORE CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	626,286.00
THE LEESHORE CENTER	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	6,943.69
THE LEESHORE CENTER	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	831,774.00
THE LEWIN GROUP INC	PA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	79,920.00
THE LIGHT BRIGADE	WA	57000-TRANSPORTATION & PF	73000-SERVICES	8,055.00
THE LIGHT BRIGADE	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,067.83
THE MANDT SYSTEM INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,075.00
THE MARTIN GROUP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	29,647.80
THE MCGRAW-HILL COMPANIES	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	8,308.30
THE MCGRAW-HILL COMPANIES	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	17,169.44
THE MCLAUGHLIN COMPANY	MD	27000-LABOR & WORKFORCE DV	73000-SERVICES	2,450.00
THE MENS WEARHOUSE INC	TX	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	1,418.26
THE MOVING MAN	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,274.00
THE NATIONAL CAMPAIGN TO PREVENT TEEN	DC	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,269.99
THE NATIVE VILLAGE OF NAPAIMUTE	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	13,698.28
THE NATURE CONSERVANCY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	42,204.72
THE NATURE CONSERVANCY	AK	41000-FISH & GAME	73000-SERVICES	105,292.91
THE NERLAND AGENCY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	995,372.39
THE NOLAN COMPANY	OH	36000-NATURAL RESOURCES	74000-COMMODITIES	3,170.19
THE NORTHBRIDGE GROUP INC	MA	48000-ENVIRONMENTAL CONS	73000-SERVICES	28,445.67
THEODORE BARTON MD	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	42,500.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
THEODORE HARMS	MN	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,460.45
THEODORE JOHN MEYER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,036.00
THEODORE KRIEG	AK	41000-FISH & GAME	72000-TRAVEL	3,434.20
THEODORE KRIEG	AK	41000-FISH & GAME	73000-SERVICES	90.00
THEODORE PLUMLEE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	3,220.00
THEODORE (TED) R MEYERS	AK	41000-FISH & GAME	72000-TRAVEL	1,662.30
THEOREN J OREN	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,070.00
THE PACIFIC INSTITUTE	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,573.00
THE PACK SHACK INC	AZ	36000-NATURAL RESOURCES	74000-COMMODITIES	2,209.75
THE PERFORMING ARTS SOCIETY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	2,750.00
THE PERRINS RAINY PASS LODGE LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	17,703.00
THE PLUMBING & HEATING CO	AK	41000-FISH & GAME	73000-SERVICES	7,300.00
THE PRINTER INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,556.50
THE PRINTER INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,224.00
THE PROPHET CORPORATION	MN	17000-EDUCATION & EARLY	74000-COMMODITIES	2,661.31
THE PROPHET CORPORATION	MN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,537.44
THERACOM LLC	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	35,425.00
THE RENN COMPANY INC	AK	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	43,965.00
THE RENN COMPANY INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	120,030.00
THE RENN COMPANY INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	269,638.72
THERESA MASER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	6,699.36
THERMACOR NORTHWEST INC	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	48,489.31
THERMAL SUPPLY INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,105.50
THERMO ELECTRON NORTH AMERICA LLC	OH	46000-PUBLIC SAFETY	74000-COMMODITIES	8,775.20
THERMO FISHER SCIENTIFIC INC	OH	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	6,135.58
THE SALVATION ARMY-ALASKA DIVISION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	5,909,831.44
THE SEGAL COMPANY EASTERN STATES INC	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	140,000.00
THE SEGAL COMPANY EASTERN STATES INC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	170,900.00
THE SEXTON COMPANY LLC	OR	41000-FISH & GAME	73000-SERVICES	153.92
THE SEXTON COMPANY LLC	OR	41000-FISH & GAME	74000-COMMODITIES	3,673.18
THE SHWAYDER COMPANY	MI	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,528.86
THE SSI GROUP INC	NC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	25,017.75
THE STANDARD REGISTER COMPANY	IL	15000-DEPT. OF REVENUE	73000-SERVICES	9,368.00
THE STANDARD REGISTER COMPANY	IL	34000-MIL & VETERANS AFF.	73000-SERVICES	3,035.90
THE STANDARD REGISTER COMPANY	IL	41000-FISH & GAME	73000-SERVICES	11,700.00
THE STANDARD REGISTER COMPANY	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,331.00
THE STELLAR GROUP	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	39,291.25
THE STELLAR GROUP	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	49,097.00
THE STUDENT CONSERVATION ASSOCIATION INC	NH	36000-NATURAL RESOURCES	73000-SERVICES	68,845.00
THE SUPPLY CACHE INC	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	3,849.50
THE SURGERY CENTER OF FAIRBANKS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	70,231.10
THE TOWNSEND GROUP INC	OH	15000-DEPT. OF REVENUE	73000-SERVICES	75,000.00
THE TRADING UNION INC	AK	41000-FISH & GAME	74000-COMMODITIES	10,806.38
THE TRANE COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,377.94
THE TRANE COMPANY	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	400.00
THE TRANE COMPANY	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	686.18
THE TRANE COMPANY	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,378.67

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

Vendor Name	Vendor State	Department	Account Category	Actual
THE TRANSMISSION CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,164.43
THE UNIVERSAL GROUP OF COMPANIES	FL	29000-COMM,COMM & ECON DEV	73000-SERVICES	3,957.84
THE WASSERSTROM COMPANY	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,671.67
THE WESTIN BAYSHORE		69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,164.94
THE WILLIAMS INSTITUTE	AZ	50000-DEPT. OF CORRECTIONS	73000-SERVICES	24,677.60
THE WILSON AGENCY LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	40,930.00
THE WOODWAY INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,092.74
THE WOODWAY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	2,612.70
THE WOODWAY INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,036.80
THE WOODWAY INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	6,208.00
THE WOODWAY INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	1,695.00
THE WOODWAY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	12,042.00
THE WOODWAY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,690.00
THE WORKING FOREST GROUP-TWFG INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	13,000.00
THE YIELD BOOK INC	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	145,414.25
THINK OFFICE LLC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	21,299.00
THINK OFFICE LLC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	10,024.01
THINK OFFICE LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	73,367.87
THINK OFFICE LLC	AK	41000-FISH & GAME	74000-COMMODITIES	29,076.69
THINK OFFICE LLC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	2,737.00
THINK OFFICE LLC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	2,490.56
THINK OFFICE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,675.00
THIRTY-THIRD & EAGLE LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	70,838.13
THIS GENERATION MINISTRIES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	20,000.00
T & H LEVELING INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	2,445.00
THOMAS A COOK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	36,663.44
THOMAS A DOSIK	AK	13000-DEPT. OF LAW	72000-TRAVEL	1,092.55
THOMAS AKELKOK	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,158.00
THOMAS A PILLIFANT	AK	41000-FISH & GAME	73000-SERVICES	2,499.00
THOMAS ATWOOD	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,410.99
THOMAS BAILER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,000.00
THOMAS BROOKOVER	AK	41000-FISH & GAME	72000-TRAVEL	1,738.89
THOMAS C WILLIAMS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	4,000.00
THOMAS D MAROK	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,192.55
THOMAS E BERGEY	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,000.00
THOMAS F KENT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,310.00
THOMAS F MOSELEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,998.75
THOMAS G GOLDKAMP INC	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,284.74
THOMAS G NAVE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,978.17
THOMAS GREENLEY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,205.00
THOMAS HAEG	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	375,075.34
THOMAS HENDRIX	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,100.27
THOMAS J KLAAMEYER II	AK	17000-EDUCATION & EARLY	73000-SERVICES	9,200.00
THOMAS J MCGRATH	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	41,400.00
THOMAS J MCGRATH	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	110,951.92
THOMAS J MCGRATH	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,581.75
THOMAS J MCGRATH	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	371.75

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

Vendor Name	Vendor State	Department	Account Category	Actual
THOMAS J MCGRATH	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	29,981.88
THOMAS J MCGRATH	AK	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	3,672.43
THOMAS J MCGRATH	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,152.00
THOMAS J MCGRATH	AK	41000-FISH & GAME	74000-COMMODITIES	6,581.87
THOMAS J MCGRATH	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	8,407.10
THOMAS J MCGRATH	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	15,874.92
THOMAS J MCGRATH	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	24,511.32
THOMAS J MCGRATH	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	50,028.90
THOMAS J MCGRATH	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	51,896.85
THOMAS J PORTER MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	47,700.00
THOMAS L BRICE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	2,965.62
THOMAS LEE CLEMONS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,874.49
THOMAS L EVERITT	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	19,049.62
THOMAS L MOSES JR	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	87,727.60
THOMAS MARTIN	AK	46000-PUBLIC SAFETY	73000-SERVICES	13,200.00
THOMAS M DILLON PA	FL	76000-ALASKA COURT SYSTEM	73000-SERVICES	2,923.00
THOMAS MEYERS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,015.00
THOMAS M FERRI	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	7,442.87
THOMAS M FERRI	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	6,028.35
THOMAS M FERRI	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,904.67
THOMAS M FERRI	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	219,751.28
THOMAS M FERRI	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	521,671.50
THOMAS M FERRI	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	39,966.50
THOMAS O DAVENPORT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	10,682.00
THOMAS PAUL HESSE	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,000.00
THOMAS P COLLINS	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	432.00
THOMAS R JOST LLC	MO	46000-PUBLIC SAFETY	73000-SERVICES	2,000.00
THOMAS R JOST LLC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	2,363.11
THOMAS TRADING POST INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,079.15
THOMAS W PAUL	AK	41000-FISH & GAME	73000-SERVICES	3,180.00
THOMPSON MANAGEMENT SERVICES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,237.85
THOMPSON MEDIA GROUP LLC	GA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,490.00
THOMPSON PUBLISHING GROUP INC	GA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	2,195.00
THOMSON PROFESSIONAL & REGULATORY INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	18,379.76
THOMSON REUTERS	NY	15000-DEPT. OF REVENUE	74000-COMMODITIES	21,630.00
THOMSON REUTERS	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	15,480.00
THOMSON REUTERS TAX & ACCOUNTING INC	IL	15000-DEPT. OF REVENUE	74000-COMMODITIES	20,626.76
THOMSON REUTERS TAX & ACCOUNTING INC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,285.00
THOMSON REUTERS TAX & ACCOUNTING INC	IL	73000-LEGISLATIVE AUDIT	73000-SERVICES	20,706.00
THOMSON REUTERS TAX & ACCOUNTING INC	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	3,343.50
THOMSON SCIENTIFIC INC	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,189.00
THOR PALMER HOUSE HOTEL LLC	IL	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	4,232.04
THREATGUARD	TX	15000-DEPT. OF REVENUE	73000-SERVICES	7,475.00
THREE BEARS ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	85.49
THREE BEARS ALASKA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	4,880.72
THREE BEARS ALASKA INC	AK	41000-FISH & GAME	74000-COMMODITIES	3,787.05
THREE BEARS ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	3,981.22

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

Vendor Name	Vendor State	Department	Account Category	Actual
THREE MILE CREEK SERVICE INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,722.96
THREE PARAMETERS PLUS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	4,130,363.78
THRESHOLDS INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	15,000.00
THURMOND W PATCH	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,429.16
THYSSENKRUPP ELEVATOR CORP	GA	03000-DEPT ADMINISTRATION	73000-SERVICES	35,631.20
THYSSENKRUPP ELEVATOR CORP	GA	27000-LABOR & WORKFORCE DV	73000-SERVICES	2,166.64
THYSSENKRUPP ELEVATOR CORP	GA	34000-MIL & VETERANS AFF.	73000-SERVICES	24,387.82
THYSSENKRUPP ELEVATOR CORP	GA	57000-TRANSPORTATION & PF	73000-SERVICES	216,162.72
THYSSENKRUPP ELEVATOR CORP	GA	76000-ALASKA COURT SYSTEM	73000-SERVICES	6,945.13
TIANA JONES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	40,458.60
TIDES INN	AK	41000-FISH & GAME	72000-TRAVEL	7,276.00
TIGERDIRECT INC	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,386.05
TIGERDIRECT INC	FL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	2,163.76
TIGER PERFORMANCE PRODUCTS	NY	41000-FISH & GAME	74000-COMMODITIES	2,122.74
TIKIGAQ CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,440.00
TIKIGAQ CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,837.18
TIMBERLINE EXCAVATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	108,037.00
TIMBERLINE EXCAVATION INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	27,800.00
TIMBERLINE SAWMILL AND CABIN CO LLC	AK	41000-FISH & GAME	74000-COMMODITIES	15,458.00
TIMBER & MARINE SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	7,790.09
TIMBER & MARINE SUPPLY INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	6,889.00
TIMBER & MARINE SUPPLY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,608.42
TIM BRAMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	8,495.00
TIMEKEEPING SYSTEMS INC	OH	03000-DEPT ADMINISTRATION	74000-COMMODITIES	3,644.46
TIMEKEEPING SYSTEMS INC	OH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	12,379.50
TIM MEARIG	AK	41000-FISH & GAME	73000-SERVICES	8,481.70
TIM MELICAN & ASSOCIATES INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,725.00
TIM & MELISSA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,379.94
TIMOTHY A WOLFE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,634.13
TIMOTHY BEAUCAGE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,243.58
TIMOTHY B WONHOLA JR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,480.50
TIMOTHY D COTTONGIM	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	1,400.50
TIMOTHY DOOLEY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,927.86
TIMOTHY D WHITESELL	AK	36000-NATURAL RESOURCES	72000-TRAVEL	6,680.76
TIMOTHY GRUSSENDORF	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,112.70
TIMOTHY J JAMES	AZ	73000-LEGISLATIVE AUDIT	73000-SERVICES	21,500.00
TIMOTHY J MOORE	AK	41000-FISH & GAME	74000-COMMODITIES	2,936.00
TIMOTHY J MOORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	9,905.00
TIMOTHY JOHN MULLIGAN		41000-FISH & GAME	73000-SERVICES	6,587.73
TIMOTHY J VANDEN TOORN	AK	41000-FISH & GAME	73000-SERVICES	2,055.00
TIMOTHY KELAHAH	AZ	41000-FISH & GAME	73000-SERVICES	2,345.00
TIMOTHY KOENTOPP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,833.00
TIMOTHY KOENTOPP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,272.97
TIMOTHY LAW	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,018.44
TIMOTHY M ENRIGHT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,188.40
TIMOTHY OKEEFE	MO	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,128.71
TIMOTHY S LAMKIN	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	3,235.07

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

Vendor Name	Vendor State	Department	Account Category	Actual
TIMOTHY SMITH	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,154.00
TIMOTHY S OGLLES	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	1,089.00
TIMOTHY W FISHER	AK	46000-PUBLIC SAFETY	72000-TRAVEL	2,958.76
TIMOTHY WOLFF	AK	46000-PUBLIC SAFETY	72000-TRAVEL	2,303.00
TIMOTHY WONHOLA SR	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,380.95
TIMOTHY W WEISS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,372.00
TIMS JANITORIAL	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	16,934.69
TIM ZEPPLIN	AK	41000-FISH & GAME	72000-TRAVEL	1,633.57
TINA SHOWALTER	AK	41000-FISH & GAME	72000-TRAVEL	5,019.00
TINA SMILEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	8,762.00
TISHA GIESER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,315.20
TITAN LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	17,675.00
T J M WESTERN INC	NV	50000-DEPT. OF CORRECTIONS	73000-SERVICES	2,184,523.06
TLINGIT HAIDA REGIONAL HOUSING AUTHORITY	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	906,917.00
TM CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,160.00
TNG GP	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,494.74
TNT ENTERPRIZE LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	3,672.00
TOBY DRAKE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	63,000.00
TODAY'S HOTEL CORPORATION	WA	13000-DEPT. OF LAW	72000-TRAVEL	1,125.09
TODD COMMUNICATIONS INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,280.00
TODD COMMUNICATIONS INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	3,280.00
TODD ELSBERRY	AK	36000-NATURAL RESOURCES	73000-SERVICES	6,510.00
TODD J WEHRER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,140.00
TOGETHER INC	OK	17000-EDUCATION & EARLY	74000-COMMODITIES	1,156.00
TOGHOTTHELE CORPORATION	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	46,150.00
TOGHOTTHELE CORPORATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	8,000.00
TOGIAK FUEL DISTRIBUTORS LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	2,075.00
TOGIAK FUEL DISTRIBUTORS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	13,523.29
TOGIAK PUBLIC LIBRARY & CULTURAL CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	13,780.00
TOGNUM AMERICA INC	MI	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	900,000.00
TOK AREA MENTAL HEALTH COUNCIL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	228,462.50
TOK COMMUNITY CLINIC INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,650.00
TOK COMMUNITY CLINIC INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,260.00
TOK COMMUNITY LIBRARY ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	6,500.00
TOK COMMUNITY UMBRELLA CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	136,000.00
TOK FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	24,495.02
TOK FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	16,400.00
TOK RV VILLAGE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,746.00
TOK RV VILLAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,485.00
TOLEDO PHYSICAL EDUCATION SUPPLY INC	MI	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,020.99
TOLSONA COMMUNITY CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	47,473.00
TOLSONA FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	11,459.31
TOM AKEYA	AK	41000-FISH & GAME	73000-SERVICES	4,200.00
TOM BRISCOE	MN	17000-EDUCATION & EARLY	73000-SERVICES	59,200.00
TOM FERRAZZI	AK	41000-FISH & GAME	73000-SERVICES	40,008.78
TOM FERRAZZI	AK	41000-FISH & GAME	74000-COMMODITIES	24,981.05
TOM FERRAZZI	AK	46000-PUBLIC SAFETY	73000-SERVICES	15,040.68

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

Vendor Name	Vendor State	Department	Account Category	Actual
TOM FERRAZZI	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	32,159.51
TOM FERRAZZI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	68,413.37
TOM FERRAZZI	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	58,447.89
TOM HASKINS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,081.80
TOM HAWKINS	AK	41000-FISH & GAME	73000-SERVICES	1,445.00
TOMMY HECKMAN	AK	41000-FISH & GAME	73000-SERVICES	1,300.00
TOM SCHLAGEL	AK	41000-FISH & GAME	73000-SERVICES	9,450.00
TOM WAGONER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,123.38
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	30,001.67
TOM WRIGHT	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	200.00
TONGASS BUSINESS CENTER	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	3,682.41
TONGASS BUSINESS CENTER	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,059.00
TONGASS BUSINESS CENTER	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	28,338.32
TONGASS BUSINESS CENTER	AK	13000-DEPT. OF LAW	74000-COMMODITIES	1,506.00
TONGASS BUSINESS CENTER	AK	15000-DEPT. OF REVENUE	73000-SERVICES	575.00
TONGASS BUSINESS CENTER	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	7,112.00
TONGASS BUSINESS CENTER	AK	17000-EDUCATION & EARLY	73000-SERVICES	7,516.11
TONGASS BUSINESS CENTER	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	7,353.79
TONGASS BUSINESS CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	11,044.00
TONGASS BUSINESS CENTER	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,569.98
TONGASS BUSINESS CENTER	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	2,433.02
TONGASS BUSINESS CENTER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	153.70
TONGASS BUSINESS CENTER	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	5,231.33
TONGASS BUSINESS CENTER	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	3,763.06
TONGASS BUSINESS CENTER	AK	41000-FISH & GAME	73000-SERVICES	7,656.82
TONGASS BUSINESS CENTER	AK	41000-FISH & GAME	74000-COMMODITIES	5,811.73
TONGASS BUSINESS CENTER	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,383.30
TONGASS BUSINESS CENTER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,090.89
TONGASS BUSINESS CENTER	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,811.61
TONGASS BUSINESS CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	27,615.38
TONGASS BUSINESS CENTER	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,683.82
TONGASS BUSINESS CENTER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	341.00
TONGASS BUSINESS CENTER	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	154,246.66
TONGASS BUSINESS CENTER	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,611.13
TONGASS BUSINESS CENTER	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	1,241.00
TONGASS ENGINEERING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	51,157.00
TONGASS TRADING DOCK STORE	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,048.25
TONGASS TRADING DOCK STORE	AK	41000-FISH & GAME	73000-SERVICES	1,514.00
TONGASS TRADING DOCK STORE	AK	41000-FISH & GAME	74000-COMMODITIES	2,099.98
TONGASS TRADING MARINE STORE	AK	41000-FISH & GAME	73000-SERVICES	3,774.00
TONI SMITH	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	18,236.40
TONKA SEAFOODS INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	100,000.00
TONY D KILPATRICK	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	3,690.61
TONY D KILPATRICK	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	4,532.00
TONY D KILPATRICK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	748,599.32
TOP FUEL COMPANY LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	16,060.00
TOP FUEL COMPANY LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	86,505.25

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

Vendor Name	Vendor State	Department	Account Category	Actual
TORAM CAPITAL VENTURES LLC	WA	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	1,554.16
TORCHMATE INC	NV	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	4,917.10
TOR SVENDSEN	AK	41000-FISH & GAME	73000-SERVICES	50,209.00
TORTOISE CAPITAL ADVISORS LLC	KS	15000-DEPT. OF REVENUE	73000-SERVICES	557,947.06
TOTAL ACCESS GROUP INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,803.70
TOTAL MARITIME SERVICE LTD	OR	46000-PUBLIC SAFETY	73000-SERVICES	2,200.00
TOTAL TRUCK ACCESSORY CENTER LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,800.00
TOTAL TRUCK ACCESSORY CENTER LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,457.00
TOTEM ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	8,800.00
TOTEM EQUIPMENT & SUPPLY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,431.95
TOTEM EQUIPMENT & SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	13,022.00
TOTEM INN INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	18,783.08
TOTEM OCEAN TRAILER EXPRESS INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	15,540.63
TOWER PUBLISHING	ME	03000-DEPT ADMINISTRATION	74000-COMMODITIES	3,917.00
TOWER PUBLISHING	ME	13000-DEPT. OF LAW	74000-COMMODITIES	9,971.67
TOWER PUBLISHING	ME	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	5,868.00
TOZITNA LIMITED	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,500.00
TRACER CONSTRUCTION	TX	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	76,000.00
TRACEY M BARNHART	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	2,016.99
TRACEY WIESE	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,000.00
TRACIE ANNE WEISZ	AK	17000-EDUCATION & EARLY	73000-SERVICES	4,000.00
TRACIE WALTON	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	10,869.20
TRACY LEE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	6,720.00
TRACY W MOORE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,987.10
TRADEMARK INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	363.00
TRADEMARK INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	1,515.90
TRADEWEB_LL	NJ	15000-DEPT. OF REVENUE	73000-SERVICES	30,000.00
TRADEWIND SCIENTIFIC LTD		57000-TRANSPORTATION & PF	73000-SERVICES	7,200.00
TRADEWIND SCIENTIFIC LTD		57000-TRANSPORTATION & PF	74000-COMMODITIES	28,252.25
TRADEWIND SCIENTIFIC LTD		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	15,400.00
TRADITIONAL COUNCIL OF TOGIAK	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	14,398.00
TRAFFIC AND PARKING CONTROL CO INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	12,920.00
TRAFFIC SAFETY SUPPLY CO INC	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	25,117.75
TRAFX RESEARCH LTD		36000-NATURAL RESOURCES	74000-COMMODITIES	5,420.00
TRAHAN & ASSOCIATES	GA	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	2,440.91
TRAHAN & ASSOCIATES	GA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	6,000.00
TRAILER CRAFT INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	3,247.70
TRAILER CRAFT INC	AK	41000-FISH & GAME	73000-SERVICES	3,112.08
TRAILER CRAFT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,891.32
TRAILER CRAFT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	153,627.64
TRAILER CRAFT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	4,161,177.34
TRAIL MIX INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	20,387.90
TRAIL MIX INC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	93,771.55
TRAIL RIDGE AIR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	7,500.50
TRAIL RIDGE AIR INC	AK	41000-FISH & GAME	73000-SERVICES	2,991.50
TRAIL RIDGE AIR INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	2,291.00
TRAJEN FLIGHT SUPPORT LP	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	1,000.96

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

Vendor Name	Vendor State	Department	Account Category	Actual
TRANSAFE TECHNOLOGY LIMITED		57000-TRANSPORTATION & PF	73000-SERVICES	1,155.00
TRANSFIELD SERVICES INFRASTRUCTURE - TSI	VA	57000-TRANSPORTATION & PF	73000-SERVICES	3,482,970.00
TRANSFIELD SERVICES INFRASTRUCTURE - TSI	VA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	529,486.00
TRANS MARINE PROPULSION SYSTEMS INC	FL	57000-TRANSPORTATION & PF	73000-SERVICES	139,099.23
TRANS MARINE PROPULSION SYSTEMS INC	FL	57000-TRANSPORTATION & PF	74000-COMMODITIES	133,577.41
TRANS MARINE PROPULSION SYSTEMS INC	FL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	188,293.37
TRANSNORTHERN LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	21,670.31
TRANSOFT SOLUTIONS		36000-NATURAL RESOURCES	73000-SERVICES	3,384.00
TRANSOFT SOLUTIONS		57000-TRANSPORTATION & PF	73000-SERVICES	18,090.00
TRANSOURCE SERVICES CORP	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	7,665.05
TRANSVIRTUAL TECHNOLOGIES LLC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	11,294.20
TRAPPING INNOVATIONS LLC	WY	41000-FISH & GAME	74000-COMMODITIES	3,402.00
TRAVE INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	14,857.12
TRAVE INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	55,776.44
TRAVE INC	AK	13000-DEPT. OF LAW	74000-COMMODITIES	13,968.54
TRAVE INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	21,853.32
TRAVE INC	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	21,615.18
TRAVE INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	87,336.92
TRAVE INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	44,295.33
TRAVE INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	34,855.01
TRAVE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	2,998.34
TRAVE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	8,164.97
TRAVE INC	AK	41000-FISH & GAME	74000-COMMODITIES	34,043.10
TRAVE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	2,042.06
TRAVE INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	8,012.66
TRAVE INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	25,906.97
TRAVE INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	42,554.22
TRAVE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	20,232.61
TRAVE INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	59,118.56
TRAVE INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	4,530.30
TRAVIS A BLAIR	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,500.00
TRAVIS A DONOVAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	12,127.64
TRAVIS MILLER	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,012.50
TRAVIS WESLEY LOY	AK	41000-FISH & GAME	73000-SERVICES	1,000.00
TREEFORMS AMISH FURNITURE	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	2,152.00
TREEHOUSE SOFTWARE INC	PA	46000-PUBLIC SAFETY	73000-SERVICES	32,890.00
TRENT R CHWIALKOWSKI	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,472.00
TREPP LLC	NY	15000-DEPT. OF REVENUE	73000-SERVICES	30,450.00
TREVER SHAISHNIKOFF	AK	41000-FISH & GAME	73000-SERVICES	3,000.00
TREVOR HILL	AK	41000-FISH & GAME	74000-COMMODITIES	2,386.38
TRG THE RESPONSE GROUP LLC	TX	34000-MIL & VETERANS AFF.	73000-SERVICES	2,400.00
TRG THE RESPONSE GROUP LLC	TX	48000-ENVIRONMENTAL CONS	73000-SERVICES	5,700.00
TRIAD FISHERIES LTD	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	19,839.10
TRIBAL GOVERNMENT DEVELOPMENT	AK	41000-FISH & GAME	73000-SERVICES	4,095.20
TRICIA ECHEVARRIA	AK	46000-PUBLIC SAFETY	73000-SERVICES	27,531.50
TRI DD LLC	NJ	41000-FISH & GAME	74000-COMMODITIES	2,490.00
TRIDENT SEAFOODS CORPORATION	AK	41000-FISH & GAME	73000-SERVICES	214.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
TRIDENT SEAFOODS CORPORATION	AK	41000-FISH & GAME	74000-COMMODITIES	3,820.39
TRIDENT SEAFOODS CORPORATION	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	6,759.72
TRIDENT SEAFOODS CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	17,860.00
TRIDENT SEAFOODS CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	24,878.32
TRIDENT SEAFOODS CORPORATION	WA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	41,145.13
TRIDENT SEAFOODS CORPORATION	WA	41000-FISH & GAME	73000-SERVICES	4,045.88
TRIDENT SEAFOODS CORPORATION	WA	41000-FISH & GAME	74000-COMMODITIES	14,301.70
TRIGG INDUSTRIES INTERNATIONAL INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,461.39
TRI-JET PRECISION CUTTING SERVICES	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,035.12
TRI-JET PRECISION CUTTING SERVICES	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,985.64
TRIMBLE NAVIGATION LIMITED	TX	34000-MIL & VETERANS AFF.	74000-COMMODITIES	2,592.00
TRIMBLE NAVIGATION LIMITED	TX	36000-NATURAL RESOURCES	73000-SERVICES	6,120.00
TRIMBLE NAVIGATION LIMITED	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	22,039.48
TRIMBLE NAVIGATION LIMITED	TX	41000-FISH & GAME	74000-COMMODITIES	6,249.84
TRINITY CONSULTANTS INC	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,375.00
TRINITY TOMSIC	MD	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,347.44
TRIPLETTE CONSTRUCTION	AK	17000-EDUCATION & EARLY	73000-SERVICES	19,318.00
TRISIMO BRIGHTON LLC	CO	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,171.04
TRISTANO CARACCILO	NV	46000-PUBLIC SAFETY	73000-SERVICES	2,100.00
TRISTAN SEPPILU	AK	41000-FISH & GAME	73000-SERVICES	1,530.00
TRI-VALLEY COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	6,500.00
TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	29,700.00
TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	8,830.86
TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	6,000.00
TRIVERUS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	43,278.00
TRIVERUS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,621.72
TRIXIE ANNETTE GREEN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	4,500.00
TROST CONSTRUCTION INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	32,880.00
TROWBRIDGE & ASSOCIATES INC	VA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	30.00
TROWBRIDGE & ASSOCIATES INC	VA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,200.00
TROXLER ELECTRONIC LABORATORIES INC	NC	57000-TRANSPORTATION & PF	73000-SERVICES	52,581.77
TROXLER ELECTRONIC LABORATORIES INC	NC	57000-TRANSPORTATION & PF	74000-COMMODITIES	30,211.14
TROXLER ELECTRONIC LABORATORIES INC	NC	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	48,592.00
TROY LANE ROBINSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,530.95
TROY THOMASSEN	AK	41000-FISH & GAME	73000-SERVICES	15,000.00
TRUCANO CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	16,850.00
TRUCANO CONSTRUCTION	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	99,453.00
TRUCKWELL OF ALASKA	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	3,306.67
TRUCKWELL OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,510.40
TRUCKWELL OF ALASKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	120,752.70
TRUSTWAVE HOLDINGS INC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	65,450.04
TRUVEN HEALTH ANALYTICS INC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	7,739.52
TRYSTAN HERRIOTT	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,927.70
TSALTESHI TRAILS ASSOCIATION	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	27,365.19
TSA STORES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,409.36
TSI INCORPORATED	MN	48000-ENVIRONMENTAL CONS	75000-CAPITAL OUTLAY	10,839.80
TSS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,693.83

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

Vendor Name	Vendor State	Department	Account Category	Actual
TSUNAMI ELECTRICAL INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	268,077.63
T & S WELDING INC	AK	41000-FISH & GAME	74000-COMMODITIES	5,827.60
T & S WELDING INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,953.23
T & S WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,875.11
TTT ENVIRONMENTAL LLC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,150.00
TTT ENVIRONMENTAL LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,143.83
TTT ENVIRONMENTAL LLC	AK	41000-FISH & GAME	73000-SERVICES	1,427.75
TTT ENVIRONMENTAL LLC	AK	41000-FISH & GAME	74000-COMMODITIES	5,760.00
TTT ENVIRONMENTAL LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,665.05
TUAN N TRAN	AK	41000-FISH & GAME	73000-SERVICES	19,607.83
TUAN N TRAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	62,128.62
TUAN N TRAN	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,630.00
TUCKER AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	103,007.90
TUCKER AVIATION INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,312.50
TULUKSAK NATIVE COMMUNITY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	73,250.00
TULUKSAK NATIVE COMMUNITY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	13,318.20
TUMET INDUSTRIES LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	551,231.60
TUNDRA & ASSOCIATES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,125.00
TUNDRA LTD	AK	41000-FISH & GAME	72000-TRAVEL	3,089.50
TUNDRA LTD	AK	41000-FISH & GAME	73000-SERVICES	261,994.50
TUNDRA TOURS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,113.00
TUNDRA TOURS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,409.95
TUNDRA WOMENS COALITION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	560,674.54
TUNDRA WOMENS COALITION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	40,000.00
TUNDRA WOMENS COALITION	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	1,148,342.00
TUNISTA ARCTIC RIM/TBI CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	41,676.43
TUNISTA CONSTRUCTION LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	478,390.32
TUNISTA INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	9,246.80
TUNTUTULIAK TRADITIONAL COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	87,371.00
TUNUNAK I R A COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	70,927.00
TUNUNRMIUT RINIT CORPORATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	13,145.00
TURF TEQ LLC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,336.55
TURKEY RED LLC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	2,523.28
TURNAGAIN PRESS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	348,608.59
TURNING POINT COUNSELING SERVICES LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	6,838.00
TUSK CORP	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	2,537.16
TUTKA GOVERNMENT SERVICES LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	31,510.00
TUTKA LLC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	19,000.00
TUTKA LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	974,313.51
TVEYES INC	CT	46000-PUBLIC SAFETY	73000-SERVICES	3,600.00
TVEYES INC	CT	57000-TRANSPORTATION & PF	73000-SERVICES	3,600.00
TWENTY-FIRST CENTURY TRUST	WA	76000-ALASKA COURT SYSTEM	73000-SERVICES	41,399.50
TWIN HILLS VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	55,629.75
TWIN HILLS VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	73000-SERVICES	26,049.71
TWIN HILLS VILLAGE COUNCIL	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	5,707.18
TWIN PEAKS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	33,166.25
TWIN PEAKS CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	3,933,219.46

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

Vendor Name	Vendor State	Department	Account Category	Actual
TWINS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,125.00
TWINS INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	240.00
TWO RIVERS LODGE INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	22,028.00
TWO SISTERS HARDWARE INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,404.36
TX RX SYSTEMS	OH	03000-DEPT ADMINISTRATION	74000-COMMODITIES	3,514.76
TX RX SYSTEMS	OH	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	14,919.20
TYLER BONES	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	2,791.66
TYLER COMMUNICATIONS & ASSOCIATES LLC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	6,000.00
TYLER CORN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,896.64
TYLER RENTAL INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	3,187.20
TYLER RENTAL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,273.00
TYLER RENTAL INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	438.00
TYLER RENTAL INC	AK	41000-FISH & GAME	73000-SERVICES	1,446.00
TYLER RENTAL INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,230.00
TYLER RENTAL INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	2,161.83
TYLER RENTAL INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,068.89
TYLER RENTAL INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	141,551.16
TYLER RENTAL INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	14,542.50
TYLER RENTAL INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,673.40
TYLER STRAUB	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	16,916.23
TYLER TECHNOLOGIES INC	TX	17000-EDUCATION & EARLY	73000-SERVICES	2,636.09
TYONEK CONTRACTORS LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	167,920.90
TYONEK TRIBAL CONSERVATION DISTRICT	AK	41000-FISH & GAME	73000-SERVICES	15,931.00
TYSON C FICK	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,143.70
UBIQUUS REPORTING INC	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	1,626.00
UBM AVIATION ROUTES LIMITED		57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	2,595.00
UBM AVIATION ROUTES LTD		57000-TRANSPORTATION & PF	73000-SERVICES	2,022.59
UBM AVIATION WORLWIDE LLC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	15,500.00
U-HAUL	AZ	27000-LABOR & WORKFORCE DV	72000-TRAVEL	1,900.66
U-HAUL COMPANY OF ALASKA INC	AK	41000-FISH & GAME	72000-TRAVEL	3,743.00
UHS OF TIMPANOGAS INC	UT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	10,395.00
UIC BUSINESS ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,160.00
UIC BUSINESS ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,546.00
UIC BUSINESS ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,216.44
UKPEAGVIK INUPIAT CORPORATION	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	465,190.00
ULINE	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,920.00
ULINE	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,022.00
ULINE	IL	36000-NATURAL RESOURCES	74000-COMMODITIES	19,029.44
ULINE	IL	46000-PUBLIC SAFETY	74000-COMMODITIES	5,143.15
ULINE	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,995.72
ULINE	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	1,060.00
ULMER BURGESS INC	AK	41000-FISH & GAME	73000-SERVICES	1,408.00
ULTIMA THULE INC	AK	41000-FISH & GAME	73000-SERVICES	1,720.00
ULYSSES L HALL	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	8,355.00
UMIALIK INSURANCE COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	12,300.70
UMIAQ LLC	AK	41000-FISH & GAME	73000-SERVICES	9,600.00
UMIAQ LLC	AK	41000-FISH & GAME	74000-COMMODITIES	17,494.50

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

Vendor Name	Vendor State	Department	Account Category	Actual
UMIAQ LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	7,957.44
UMOE SCHAT HARDING INC	AL	57000-TRANSPORTATION & PF	73000-SERVICES	26,760.81
UMOE SCHAT HARDING INC	AL	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,430.50
UNALAKLEET BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	48,964.00
UNALAKLEET NATIVE CORP	AK	41000-FISH & GAME	73000-SERVICES	1,500.00
UNALAKLEET NATIVE CORP	AK	46000-PUBLIC SAFETY	73000-SERVICES	34,622.50
UNALAKLEET NATIVE CORP	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	2,346.91
UNALAKLEET NATIVE CORP	AK	57000-TRANSPORTATION & PF	73000-SERVICES	62,722.80
UNALAKLEET NATIVE CORP	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	14,962.50
UNALAKLEET VALLEY ELECTRIC COOPERATIVE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	21,978.58
UNALASKA BUILDING SUPPLY INC	AK	41000-FISH & GAME	74000-COMMODITIES	4,901.22
UNALASKA BUILDING SUPPLY INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,082.58
UNALASKA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	8,620.40
UNALASKA CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	5,033,006.82
UNALASKA CITY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	11,742.40
UNALASKA COMMUNITY BROADCASTING INC	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	130,924.00
UNALASKANS AGAINST SEXUAL ASSAULT AND	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	194,831.00
UNALASKA SENIOR CITIZENS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	74,531.00
UNDERCURRENT NEWS LIMITED		29000-COMM,COMM & ECON DEV	73000-SERVICES	8,110.00
UNICOM INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	4,168,779.89
UNIFORM 4 ALL	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,265.03
UNIFORMS MANUFACTURING INC	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	12,963.39
UNI-GROUP ENGINEERS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,283.90
UNI-GROUP ENGINEERS INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	78,895.02
UNION CITY HOTEL MANAGEMENT INC	CA	27000-LABOR & WORKFORCE DV	72000-TRAVEL	1,087.15
UNION SPRINGS PHARMACEUTICALS LLC	KY	46000-PUBLIC SAFETY	74000-COMMODITIES	4,572.00
UNIQUE MACHINE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,950.00
UNISEA INC	AK	41000-FISH & GAME	72000-TRAVEL	8,546.23
UNISEA INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	2,250.00
UNISEA INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	2,196.00
UNISEA INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,980.00
UNISEA INC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	15,325.00
UNISOURCE	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	36,126.24
UNISOURCE	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	5,815.51
UNISOURCE	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	12,282.90
UNISOURCE	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	75,799.01
UNISOURCE	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	45,341.77
UNISOURCE	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	1,972.50
UNIT COMPANY	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	123,023.00
UNITECH OF ALASKA INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	3,900.01
UNITECH OF ALASKA INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,164.57
UNITECH OF ALASKA INC	AK	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	3,734.86
UNITECH OF ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,044.41
UNITED AIRLINES	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	1,407.80
UNITED AIRLINES	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	3,776.87
UNITED AIRLINES	AK	13000-DEPT. OF LAW	72000-TRAVEL	4,561.14
UNITED AIRLINES	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	1,289.24

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

Vendor Name	Vendor State	Department	Account Category	Actual
UNITED AIRLINES	AK	36000-NATURAL RESOURCES	72000-TRAVEL	13,920.28
UNITED AIRLINES	AK	41000-FISH & GAME	72000-TRAVEL	2,032.70
UNITED AIRLINES	AK	46000-PUBLIC SAFETY	72000-TRAVEL	11,548.06
UNITED AIRLINES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,346.20
UNITED BUSINESS MEDIA	NY	17000-EDUCATION & EARLY	73000-SERVICES	4,190.00
UNITED BUSINESS MEDIA	NY	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	2,799.00
UNITED COMMUNICATION SYSTEMS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	2,680.54
UNITED COMPANIES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,037.51
UNITED COMPANIES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	3,672.82
UNITED COMPANIES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	94,305.08
UNITED FIRE SERVICE INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,938.96
UNITED PARCEL SERVICE INC	IL	41000-FISH & GAME	73000-SERVICES	1,518.15
UNITED PHARMACAL COMPANY INC	MO	41000-FISH & GAME	74000-COMMODITIES	3,065.36
UNITED REFREGERATION INC	OR	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	4,836.69
UNITED RENTAL NORTH AMERICA INC	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	2,967.83
UNITED RENTAL NORTH AMERICA INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	6,222.50
UNITED RENTAL NORTH AMERICA INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	20,575.09
UNITED RENTALS NORTH AMERICA INC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	4,950.00
UNITED STATE POSTAL SERVICE	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,000.00
UNITED STATE POSTAL SERVICE	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	3,000.00
UNITED STATE POSTAL SERVICE	CA	36000-NATURAL RESOURCES	73000-SERVICES	105,264.17
UNITED STATE POSTAL SERVICE	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	11,500.00
UNITED STATE POSTAL SERVICE	CA	57000-TRANSPORTATION & PF	73000-SERVICES	34,262.99
UNITED STATE POSTAL SERVICE	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	25,000.00
UNITED STATE POSTAL SERVICE	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	135,000.00
UNITED STATES AGRICULTURE EXPORT	VA	29000-COMM,COMM & ECON DEV	73000-SERVICES	4,755.00
UNITED STATES AIR FORCE	AK	46000-PUBLIC SAFETY	72000-TRAVEL	12,899.00
UNITED STATES AIR FORCE	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,599.00
UNITED STATES ARMY GARRISON FORT GREELY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	3,915.81
UNITED STATES ASSOCIATION FOR	OH	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	6,875.00
UNITED STATES ASSOCIATION FOR	OH	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	1,375.00
UNITED STATES DEPARTMENT OF THE INTERIOR	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,353.45
UNITED STATES DEPARTMENT OF THE INTERIOR	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	44,548.94
UNITED STATES DEPT OF AGRICULTURE	MO	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	1,681.78
UNITED STATES FISH & WILDLIFE SERVICE	AK	41000-FISH & GAME	73000-SERVICES	130,933.00
UNITED STATES FISH & WILDLIFE SERVICE	CO	41000-FISH & GAME	73000-SERVICES	353,149.80
UNITED STATES/GENERAL SVCS ADMIN-6BCDR	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	790,986.20
UNITED STATES/GENERAL SVCS ADMIN-6BCDR	MO	41000-FISH & GAME	75000-CAPITAL OUTLAY	64,000.00
UNITED STATES MARSHALS SERVICE	MO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	447,705.55
UNITED STATES OMBUDSMAN ASSOCIATION	IA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	3,175.00
UNITED STATES POSTAL SERVICE	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	506,070.00
UNITED STATES POSTAL SERVICE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	25,000.00
UNITED STATES POSTAL SERVICE	AK	12000-RETIREMENT BENEFITS	73000-SERVICES	20,000.00
UNITED STATES POSTAL SERVICE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	306,000.00
UNITED STATES POSTAL SERVICE	AK	17000-EDUCATION & EARLY	73000-SERVICES	9,321.77
UNITED STATES POSTAL SERVICE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	936,956.45
UNITED STATES POSTAL SERVICE	AK	27000-LABOR & WORKFORCE DV	10603-PREPAID EXPENSE	1,480.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
UNITED STATES POSTAL SERVICE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	31,000.00
UNITED STATES POSTAL SERVICE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,400.00
UNITED STATES POSTAL SERVICE	AK	41000-FISH & GAME	73000-SERVICES	157,480.58
UNITED STATES POSTAL SERVICE	AK	57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	1,480.00
UNITED STATES POSTAL SERVICE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,480.00
UNITED STATES POSTAL SERVICE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	2,379.07
UNITED STATES POSTAL SERVICE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	6,080.00
UNITED STATES POSTAL SERVICE	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	1,000.00
UNITED STATES POSTAL SERVICE	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	2,999.07
UNITED STATES POSTAL SERVICE	DC	17000-EDUCATION & EARLY	73000-SERVICES	1,171.20
UNITED STATES POSTAL SERVICE	DC	22000-HEALTH & SOCIAL SVCS	10603-PREPAID EXPENSE	1,060.00
UNITED STATES POSTAL SERVICE	DC	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	5,271.75
UNITED STATES POSTAL SERVICE	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,664.75
UNITED STATES POSTAL SERVICE	DC	50000-DEPT. OF CORRECTIONS	73000-SERVICES	2,300.00
UNITED STATES POSTAL SERVICE	IL	03000-DEPT ADMINISTRATION	73000-SERVICES	135,400.00
UNITED STATES POSTAL SERVICE	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	38,265.00
UNITED STATES POSTAL SERVICE	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	48,300.00
UNITED STATES POSTAL SERVICE	IL	36000-NATURAL RESOURCES	73000-SERVICES	5,000.00
UNITED STATES POSTAL SERVICE	IL	41000-FISH & GAME	73000-SERVICES	7,150.00
UNITED STATES POSTAL SERVICE	IL	46000-PUBLIC SAFETY	73000-SERVICES	56,000.00
UNITED STATES POSTAL SERVICE	IL	50000-DEPT. OF CORRECTIONS	73000-SERVICES	12,000.00
UNITED STATES POSTAL SERVICE	IL	57000-TRANSPORTATION & PF	73000-SERVICES	2,500.00
UNITED UTILITIES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	47,899.17
UNITED UTILITIES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	34,300.76
UNITED UTILITIES INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	13,255.71
UNITED UTILITIES INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	33,958.41
UNITED UTILITIES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,345.59
UNITED UTILITIES INC	AK	41000-FISH & GAME	73000-SERVICES	17,251.07
UNITED UTILITIES INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	21,434.14
UNITED UTILITIES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	59,659.00
UNITED UTILITIES INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	11,761.33
UNITED WAY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	40,000.00
UNITED WAY OF ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	65,871.04
UNITED WAY OF ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	150,000.00
UNITED WAY OF MAT-SU	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	53,937.00
UNITEK INFORMATION SYSTEM INC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,495.00
UNITHERM INC	OH	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,461.60
UNIVAR USA INC	IL	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	10,706.91
UNIVAR USA INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,108,503.55
UNIVERSAL FLOOR CARE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	33,866.00
UNIVERSAL FLOOR CARE INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	45,557.00
UNIVERSITY ACCOUNTING SERVICE LLC	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	15,978.00
UNIVERSITY OF AK ANC	AK	41000-FISH & GAME	73000-SERVICES	11,350.00
UNIVERSITY OF ALASKA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	6,500.00
UNIVERSITY OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	48,732.48
UNIVERSITY OF ALASKA	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	24,238.07
UNIVERSITY OF ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	13,445.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
UNIVERSITY OF ALASKA	AK	41000-FISH & GAME	72000-TRAVEL	1,225.70
UNIVERSITY OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	28,770.00
UNIVERSITY OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	11,056.02
UNIVERSITY OF ALASKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	178,000.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	62,766.73
UNIVERSITY OF ALASKA ANCHORAGE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	50,393.53
UNIVERSITY OF ALASKA ANCHORAGE	AK	15000-DEPT. OF REVENUE	73000-SERVICES	30,050.27
UNIVERSITY OF ALASKA ANCHORAGE	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	53,371.68
UNIVERSITY OF ALASKA ANCHORAGE	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,009,548.10
UNIVERSITY OF ALASKA ANCHORAGE	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	13,991.50
UNIVERSITY OF ALASKA ANCHORAGE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	357,884.67
UNIVERSITY OF ALASKA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,225,159.11
UNIVERSITY OF ALASKA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,112.95
UNIVERSITY OF ALASKA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	91,398.06
UNIVERSITY OF ALASKA ANCHORAGE	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	4,169.65
UNIVERSITY OF ALASKA ANCHORAGE	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	638,602.13
UNIVERSITY OF ALASKA ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	38,489.89
UNIVERSITY OF ALASKA ANCHORAGE	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	144,995.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	36000-NATURAL RESOURCES	73000-SERVICES	75,301.74
UNIVERSITY OF ALASKA ANCHORAGE	AK	41000-FISH & GAME	73000-SERVICES	342,861.19
UNIVERSITY OF ALASKA ANCHORAGE	AK	46000-PUBLIC SAFETY	73000-SERVICES	496,148.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	142,966.31
UNIVERSITY OF ALASKA ANCHORAGE	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	58,059.55
UNIVERSITY OF ALASKA ANCHORAGE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	296,911.93
UNIVERSITY OF ALASKA ANCHORAGE	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	118,403.47
UNIVERSITY OF ALASKA ANCHORAGE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	3,183.32
UNIVERSITY OF ALASKA - FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,000.00
UNIVERSITY OF ALASKA / FAIRBANKS	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	1,655.18
UNIVERSITY OF ALASKA FAIRBANKS	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,112,264.94
UNIVERSITY OF ALASKA FAIRBANKS	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	1,200.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	604,921.53
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,234,143.61
UNIVERSITY OF ALASKA FAIRBANKS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	36,459.13
UNIVERSITY OF ALASKA FAIRBANKS	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,500.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	366,387.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	296,237.39
UNIVERSITY OF ALASKA FAIRBANKS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,188,353.62
UNIVERSITY OF ALASKA FAIRBANKS	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	445,027.71
UNIVERSITY OF ALASKA FAIRBANKS	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	59,276.75
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,078,127.38
UNIVERSITY OF ALASKA FAIRBANKS	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	5,354.65
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	1,030,311.50
UNIVERSITY OF ALASKA FAIRBANKS	AK	41000-FISH & GAME	74000-COMMODITIES	29,624.99
UNIVERSITY OF ALASKA FAIRBANKS	AK	46000-PUBLIC SAFETY	72000-TRAVEL	2,500.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	46000-PUBLIC SAFETY	73000-SERVICES	77,282.98
UNIVERSITY OF ALASKA FAIRBANKS	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	627,674.11
UNIVERSITY OF ALASKA FAIRBANKS	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	11,613.58

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

Vendor Name	Vendor State	Department	Account Category	Actual
UNIVERSITY OF ALASKA FAIRBANKS	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	18,761.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,019,139.40
UNIVERSITY OF ALASKA FAIRBANKS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	55,928.26
UNIVERSITY OF ALASKA/FAIRBANKS	AK	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	242,598.00
UNIVERSITY OF ALASKA FOUNDATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,000.00
UNIVERSITY OF ALASKA KACHEMAK BAY CAMPUS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	4,000.00
UNIVERSITY OF ALASKA KACHEMAK BAY CAMPUS	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	144,535.19
UNIVERSITY OF ALASKA KENAI	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	2,850.00
UNIVERSITY OF ALASKA KENAI	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,950.00
UNIVERSITY OF ALASKA/KODIAK	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	47,812.02
UNIVERSITY OF ALASKA SOUTHEAST	AK	15000-DEPT. OF REVENUE	10603-PREPAID EXPENSE	1,473.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	15000-DEPT. OF REVENUE	73000-SERVICES	6,175.33
UNIVERSITY OF ALASKA SOUTHEAST	AK	17000-EDUCATION & EARLY	73000-SERVICES	238,770.05
UNIVERSITY OF ALASKA SOUTHEAST	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	27,195.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	20,333.80
UNIVERSITY OF ALASKA SOUTHEAST	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	45,152.10
UNIVERSITY OF ALASKA SOUTHEAST	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	269,721.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	41000-FISH & GAME	73000-SERVICES	47,692.91
UNIVERSITY OF ALASKA SOUTHEAST	AK	46000-PUBLIC SAFETY	73000-SERVICES	435,854.04
UNIVERSITY OF ALASKA SOUTHEAST	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	3,672.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	2,200.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	57000-TRANSPORTATION & PF	73000-SERVICES	198,497.48
UNIVERSITY OF COLORADO	CO	41000-FISH & GAME	73000-SERVICES	56,543.32
UNIVERSITY OF FAIRBANKS	AK	41000-FISH & GAME	73000-SERVICES	19,605.70
UNIVERSITY OF FAIRBANKS	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	10,000.00
UNIVERSITY OF FLORIDA	FL	41000-FISH & GAME	73000-SERVICES	2,270.00
UNIVERSITY OF FLORIDA	FL	57000-TRANSPORTATION & PF	73000-SERVICES	9,225.00
UNIVERSITY OF GEORGIA COLLEGE OF VET MED	GA	41000-FISH & GAME	73000-SERVICES	20,000.75
UNIVERSITY OF HAWAII	HI	41000-FISH & GAME	73000-SERVICES	35,899.45
UNIVERSITY OF ILLINOIS	IL	48000-ENVIRONMENTAL CONS	73000-SERVICES	19,752.00
UNIVERSITY OF LOUISVILLE	KY	46000-PUBLIC SAFETY	72000-TRAVEL	6,900.00
UNIVERSITY OF LOUISVILLE	KY	46000-PUBLIC SAFETY	73000-SERVICES	3,400.00
UNIVERSITY OF MASSACHUSETTS	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	5,000.00
UNIVERSITY OF MASSACHUSETTS ALUMNI	MA	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,000.00
UNIVERSITY OF MIAMI	FL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,500.00
UNIVERSITY OF MINNESOTA	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	5,259.00
UNIVERSITY OF MISSOURI	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	225,745.24
UNIVERSITY OF MONTANA	MT	48000-ENVIRONMENTAL CONS	73000-SERVICES	128,610.13
UNIVERSITY OF NEVADA RENO	NV	41000-FISH & GAME	73000-SERVICES	18,823.16
UNIVERSITY OF NEW MEXICO	NM	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	23,208.77
UNIVERSITY OF NEW MEXICO	NM	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,080.00
UNIVERSITY OF NEW MEXICO	NM	41000-FISH & GAME	73000-SERVICES	2,098.93
UNIVERSITY OF NORTH FLORIDA	FL	41000-FISH & GAME	73000-SERVICES	7,974.55
UNIVERSITY OF OKLAHOMA	OK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	12,091.68
UNIVERSITY OF OKLAHOMA FOUNDATION	OK	29000-COMM,COMM & ECON DEV	73000-SERVICES	3,500.00
UNIVERSITY OF OREGON	OR	17000-EDUCATION & EARLY	73000-SERVICES	87,300.00
UNIVERSITY OF OREGON	OR	17000-EDUCATION & EARLY	74000-COMMODITIES	4,000.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
UNIVERSITY OF OREGON	OR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	54,071.20
UNIVERSITY OF SOUTHERN CALIFORNIA	CA	34000-MIL & VETERANS AFF.	73000-SERVICES	5,000.00
UNIVERSITY OF SOUTHERN CALIFORNIA	CA	69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	2,750.00
UNIVERSITY OF SOUTHERN CALIFORNIA	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	11,250.00
UNIVERSITY OF SOUTHERN MISSISSIPPI	MS	41000-FISH & GAME	73000-SERVICES	6,160.00
UNIVERSITY OF SOUTH FLORIDA	FL	41000-FISH & GAME	73000-SERVICES	21,322.96
UNIVERSITY OF TEXAS AT AUSTIN	TX	36000-NATURAL RESOURCES	73000-SERVICES	2,600.00
UNIVERSITY OF TULSA	OK	36000-NATURAL RESOURCES	73000-SERVICES	1,395.00
UNIVERSITY OF WASHINGTON	IL	41000-FISH & GAME	73000-SERVICES	40,650.53
UNIVERSITY OF WASHINGTON	WA	15000-DEPT. OF REVENUE	73000-SERVICES	64,439.92
UNIVERSITY OF WASHINGTON	WA	17000-EDUCATION & EARLY	73000-SERVICES	2,777,693.00
UNIVERSITY OF WASHINGTON	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,073.36
UNIVERSITY OF WASHINGTON	WA	27000-LABOR & WORKFORCE DV	73000-SERVICES	16,500.00
UNIVERSITY OF WASHINGTON	WA	41000-FISH & GAME	73000-SERVICES	207,988.73
UNIVERSITY OF WASHINGTON	WA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	2,200.00
UNIVERSITY OF WISCONSIN	WI	41000-FISH & GAME	73000-SERVICES	10,752.57
UNIVERSITY OF WISCONSIN	WI	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,113.00
UNIVERSITY OF WISCONSIN-MADISON	WI	17000-EDUCATION & EARLY	73000-SERVICES	407,387.00
UNIVERSITY OF WISCONSIN-MADISON	WI	17000-EDUCATION & EARLY	74000-COMMODITIES	1,000.00
UNIVERSITY OF WISCONSIN STEVENS POINT	WI	36000-NATURAL RESOURCES	73000-SERVICES	19,516.76
UNIVERSITY OF WYOMING	WY	41000-FISH & GAME	73000-SERVICES	81,562.68
UNIVERSITY OF WYOMING	WY	41000-FISH & GAME	74000-COMMODITIES	3,870.00
UNIVERSITY PHYSICIANS INC	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,923.50
UNIVERSITY REFUSE LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,536.40
UNIVERSITY SYSTEM OF NEW HAMPSHIRE	NH	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,000.00
UNIV OF KENTUCKY RESEARCH FOUNDATION	OH	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	18,245.91
UNLIMITED SYSTEMS CORP INC	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	1,458.86
UPPER TANANA DEVELOPMENT CORP	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	392,370.00
UPPER TANANA WELLNESS COURT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	60,800.00
URESCO CONSTRUCTION MATERIALS INC	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	14,714.76
URESCO CONSTRUCTION MATERIALS INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	70,757.90
URESCO CONSTRUCTION MATERIALS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	19,143.00
URESCO CONSTRUCTION MATERIALS INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	97,891.20
URGENT CARE AT LAKE LUCILLE INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	21,250.00
URGENT CARE AT LAKE LUCILLE INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,304.00
URL INTEGRATION INC	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	178,027.94
URS ALASKA LLC	GA	57000-TRANSPORTATION & PF	73000-SERVICES	941,950.13
URS ALASKA LLC	GA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	204,992.31
URS CORPORATION	GA	34000-MIL & VETERANS AFF.	73000-SERVICES	124,463.43
URS CORPORATION	GA	48000-ENVIRONMENTAL CONS	73000-SERVICES	38,697.49
URS CORPORATION	GA	57000-TRANSPORTATION & PF	73000-SERVICES	4,514.42
URS CORPORATION	GA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	427,067.56
URS MIDWEST INC	MI	57000-TRANSPORTATION & PF	73000-SERVICES	1,050.00
URSULA GRAHAM	AK	36000-NATURAL RESOURCES	73000-SERVICES	7,105.50
US AIRWAYS INC	AZ	03000-DEPT ADMINISTRATION	72000-TRAVEL	1,050.50
US AIRWAYS INC	AZ	13000-DEPT. OF LAW	72000-TRAVEL	2,995.46
US AIRWAYS INC	AZ	41000-FISH & GAME	72000-TRAVEL	3,716.60

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

Vendor Name	Vendor State	Department	Account Category	Actual
US AIRWAYS INC	AZ	46000-PUBLIC SAFETY	72000-TRAVEL	1,495.68
US ARMOR CORP	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	112,803.00
US ARMY CORP OF ENGINEERS	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	16,100.00
US ARMY CORP OF ENGINEERS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	414,000.00
US ARMY CORP OF ENGINEERS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	4,610.00
US ARMY CORPS OF ENGINEERS	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	55,726.00
U S BANK	MN	03000-DEPT ADMINISTRATION	78000-DEBT SERVICE	1,500.00
U S BANK	MN	17000-EDUCATION & EARLY	73000-SERVICES	7,000.00
U S BANK	MN	75000-STATE BOND COMMITTEE	78000-DEBT SERVICE	7,125,475.27
US BANK	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,170,367.31
USB MEDIA COMPANY	NY	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	2,135.00
USB MEDIA COMPANY	NY	36000-NATURAL RESOURCES	73000-SERVICES	1,058.00
USB MEDIA COMPANY	NY	36000-NATURAL RESOURCES	74000-COMMODITIES	2,262.50
US COAST GUARD-BSU FINANCE CENTER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	89,000.00
USDA FOREST SERIVE	CA	36000-NATURAL RESOURCES	73000-SERVICES	1,428.00
USDA FOREST SERVICE	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	5,887.08
USDA FOREST SERVICE	CA	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	10,179.12
USDA FOREST SERVICE	CA	41000-FISH & GAME	73000-SERVICES	164,264.45
USDA FOREST SERVICE	CA	57000-TRANSPORTATION & PF	73000-SERVICES	83,000.00
USDA FOREST SERVICE	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	22,879.66
USDA FOREST SERVICES TONGASS NATL FORES	CA	41000-FISH & GAME	73000-SERVICES	32,017.87
U S DEPARTMENT OF COMMERCE	GA	03000-DEPT ADMINISTRATION	74000-COMMODITIES	7,245.00
US DEPARTMENT OF EDUCATION	GA	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	10,661.73
US DEPARTMENT OF EDUCATION	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	283,577.00
US DEPARTMENT OF EDUCATION	MO	01000-GOVERNOR'S OFFICE	73000-SERVICES	3,864.45
US DEPARTMENT OF INTERIOR	CO	36000-NATURAL RESOURCES	73000-SERVICES	396,590.54
US DEPARTMENT OF INTERIOR	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	23,317.59
US DEPARTMENT OF INTERIOR	CO	41000-FISH & GAME	73000-SERVICES	12,500.00
US DEPARTMENT OF INTERIOR	CO	57000-TRANSPORTATION & PF	73000-SERVICES	1,335.00
US DEPARTMENT OF THE INTERIOR	PA	36000-NATURAL RESOURCES	73000-SERVICES	637,096.09
US DEPARTMENT OF TREASURY	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	7,400.00
US DEPT OF AGICULTURE ANIMAL & PLANT	MO	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,586.00
US DEPT OF AGICULTURE ANIMAL & PLANT	MO	57000-TRANSPORTATION & PF	73000-SERVICES	701,011.35
US DEPT OF AGRICULTURE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	12,400.00
US DEPT OF AGRICULTURE	MO	36000-NATURAL RESOURCES	73000-SERVICES	1,315.16
US DEPT OF AGRICULTURE	MO	57000-TRANSPORTATION & PF	73000-SERVICES	2,350.00
US DEPT OF COMMERCE NOAA	MO	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,364.73
US DEPT OF COMMERCE NOAA	MO	41000-FISH & GAME	73000-SERVICES	89,545.45
US DEPT OF COMMERCE NOAA	MO	57000-TRANSPORTATION & PF	73000-SERVICES	1,893.00
US DEPT OF DEFENSE FINANCE & ACCOUNTING	OH	34000-MIL & VETERANS AFF.	74000-COMMODITIES	30,197.36
U S DEPT OF HEALTH & HUMAN SERVICES	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	224,907.66
US DEPT OF HOMELAND SECURITY	NE	57000-TRANSPORTATION & PF	73000-SERVICES	3,050.00
US DEPT OF LABOR - OSHA	DC	27000-LABOR & WORKFORCE DV	73000-SERVICES	2,846.39
US DEPT OF THE INTERIOR	AK	46000-PUBLIC SAFETY	73000-SERVICES	13,751.98
US DEPT OF THE INTERIOR	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	5,000.00
US DEPT OF THE INTERIOR NATL BUSINESS	ID	36000-NATURAL RESOURCES	73000-SERVICES	44,187.35
US DEPT OF THE INTERIOR NATL BUSINESS	ID	36000-NATURAL RESOURCES	74000-COMMODITIES	199,364.35

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

Vendor Name	Vendor State	Department	Account Category	Actual
US ENVIRONMENTAL PROTECTION AGENCY	DC	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,504.00
US ENVIRONMENTAL PROTECTION AGENCY	MO	57000-TRANSPORTATION & PF	73000-SERVICES	68,260.00
USERFUL CORPORATION		17000-EDUCATION & EARLY	74000-COMMODITIES	1,206.00
US FEDERAL LAW ENFORCEMENT TRAIN CENTER	GA	46000-PUBLIC SAFETY	73000-SERVICES	1,807.76
US FOODSERVICE	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,870.97
US FOODSERVICE	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	10,000.00
US GOVERNMENT PRINTING OFFICE	DC	13000-DEPT. OF LAW	74000-COMMODITIES	3,608.00
US GOVERNMENT PRINTING OFFICE	DC	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	1,804.00
US GOVT PRINTING OFFICE	MO	13000-DEPT. OF LAW	74000-COMMODITIES	1,804.00
US GOVT PRINTING OFFICE	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	3,608.00
USGS NATIONAL CENTER MS 270	VA	36000-NATURAL RESOURCES	73000-SERVICES	625,639.30
USGS NATIONAL CENTER MS 270	VA	41000-FISH & GAME	73000-SERVICES	221,782.01
USGS NATIONAL CENTER MS 270	VA	57000-TRANSPORTATION & PF	73000-SERVICES	4,475,684.53
USGS NATIONAL CENTER MS 270	VA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,019,985.00
US HEALTHWORKS MEDICAL GROUP OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	8,478.75
US HEALTHWORKS MEDICAL GROUP OF ALASKA	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	78,351.00
USIA UNDERWATER EQUIPMENT SALES CORP	OR	41000-FISH & GAME	74000-COMMODITIES	2,908.00
USIA UNDERWATER EQUIPMENT SALES CORP	OR	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,245.00
USIBELLI INVESTMENTS LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	7,410.00
US IMPRINTS LLC	TN	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,673.96
US JOINER LLC	VA	57000-TRANSPORTATION & PF	73000-SERVICES	7,235.00
USKH INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	5,000.00
USKH INC	AK	41000-FISH & GAME	73000-SERVICES	5,033.34
USKH INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	25,399.65
USKH INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,933,003.61
USKH INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	5,781,115.31
U S LEGENDS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,249.00
U S MARSHALS SERVICE	AK	13000-DEPT. OF LAW	73000-SERVICES	5,000.00
U S MARSHALS SERVICE	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	2,520.17
U S MARSHALS SERVICE	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	1,508.75
U S NUCLEAR REGULATORY COMMISSION	MO	57000-TRANSPORTATION & PF	73000-SERVICES	4,900.00
US TESTING EQUIPMENT LTD	WA	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	34,882.09
US TRAVEL ALASKA LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	7,379.08
US TRAVEL ALASKA LLC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	5,000.00
US TRAVEL ALASKA LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	101,783.49
US TRAVEL ALASKA LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	281,241.36
US TRAVEL ALASKA LLC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	5,000.00
US TRAVEL ALASKA LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	6,285.00
US TRAVEL ALASKA LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	86,149.31
US TRAVEL ALASKA LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,050.00
US TRAVEL ALASKA LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	180,167.28
US TRAVEL ALASKA LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	38,654.54
US TRAVEL ASSOCIATION	DC	29000-COMM,COMM & ECON DEV	73000-SERVICES	7,525.00
US TRAVEL LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	85,260.24
US TRAVEL LLC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	13,500.44
US TRAVEL LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	14,163.64
US TRAVEL LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,770.80

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

Vendor Name	Vendor State	Department	Account Category	Actual
US / US DEPT OF AGRICULTURE	MO	41000-FISH & GAME	73000-SERVICES	1,116.00
UTAH STATE UNIVERSITY	UT	17000-EDUCATION & EARLY	73000-SERVICES	5,630.00
UTAH STATE UNIVERSITY	UT	57000-TRANSPORTATION & PF	73000-SERVICES	14,400.00
UTILITY SERVICES ASSOCIATED LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	3,714.00
UXO PRO INC	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	52,729.51
VADIM BELOZERTSEV	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	13,943.13
VAIFOOU KIVALU	AK	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,077.00
VAISALA	CO	57000-TRANSPORTATION & PF	73000-SERVICES	212,854.41
VAISALA	CO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	56,525.00
VALCARCE LAW OFFICE LLC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	320.00
VALDEZ ARTS COUNCIL INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	1,153.00
VALDEZ CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,500.00
VALDEZ CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	3,449.30
VALDEZ CITY SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	5,130,780.58
VALDEZ CITY SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	2,742.50
VALDEZ MEDICAL CLINIC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,050.00
VALDEZ MUSEUM & HISTORICAL ARCHIVE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	3,250.00
VALDEZ SENIOR CITIZENS CENTER INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	43,205.00
VALDEZ YOUTH COURT	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	22,400.00
VALENTINE VENTURES LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,937.60
VALERIE JO MCCARNEY	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	3,500.00
VALERIE OLIVER	AK	17000-EDUCATION & EARLY	73000-SERVICES	73,856.02
VALERIE R DUNNIGAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	10,920.00
VALERIE VANBROCKLIN	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,643.80
VALERIE VANBROCKLIN	AK	46000-PUBLIC SAFETY	73000-SERVICES	23,852.60
VALETTE KELLER	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,199.97
VALIN CORPORATION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,935.64
VALLEY ARTS ALLIANCE	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	4,000.00
VALLEY AUTO CENTER INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,679.63
VALLEY BUSINESS MACHINES	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	1,170.00
VALLEY BUSINESS MACHINES	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	23,504.57
VALLEY BUSINESS MACHINES	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,939.00
VALLEY BUSINESS MACHINES	AK	41000-FISH & GAME	73000-SERVICES	1,100.00
VALLEY BUSINESS MACHINES	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,295.00
VALLEY BUSINESS MACHINES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,966.00
VALLEY FIRE PROTECTION LTD	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,385.00
VALLEY HOTEL INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	1,012.16
VALLEY HOTEL INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	8,056.36
VALLEY HOTEL INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	18,359.22
VALLEY HOTEL INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	9,810.00
VALLEY LANDSCAPING LLC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	6,715.50
VALLEY LUMBER COMPANY INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	1,825.00
VALLEY LUMBER COMPANY INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	1,463.54
VALLEY LUMBER COMPANY INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	2,775.38
VALLEY LUMBER COMPANY INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	4,920.17
VALLEY MECHANICAL CONTRACTING INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,417.00
VALLEY MOVER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	526,106.34

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

Vendor Name	Vendor State	Department	Account Category	Actual
VALLEY MOVING & STORAGE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	20,586.00
VALLEY MOVING & STORAGE INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	1,820.00
VALLEY ORTHOPEDIC SURGERY	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,838.00
VALLEY PAINT CENTER INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	9,283.00
VALLEY PERFORMING ARTS INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	3,000.00
VALLEY POWER SYSTEMS	CA	57000-TRANSPORTATION & PF	73000-SERVICES	86,306.96
VALLEY POWER SYSTEMS	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	99,984.42
VALLEY RESIDENTIAL SERVICES INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	50,000.00
VALLEY RUBBER & GASKET A LEWIS-GOETZ	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	20,407.27
VALLEY RV CENTER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,000.00
VALLEY RV CENTER INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	23,800.00
VALLEY UTILITIES	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,375,847.42
VALLEY WHOLESALE CO INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	45,812.23
VALLI INFORMATION SYSTEMS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	17,140.71
VALLI INFORMATION SYSTEMS INC	AK	41000-FISH & GAME	73000-SERVICES	37,379.57
VALLI INFORMATION SYSTEMS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,819.66
VALLI INFORMATION SYSTEMS INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	25,329.42
VALUE STRATEGY GROUP LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,000.00
VAN ARSDALE AIR SERVICE LLC	OR	36000-NATURAL RESOURCES	73000-SERVICES	71,997.30
VANCE STEPHEN GREGORY	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,240.00
VANDERPOOL FLYING SERVICE LLC	OH	57000-TRANSPORTATION & PF	72000-TRAVEL	15,430.00
VANDYKE SOFTWARE INC	NM	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,440.00
VANESSA A MUSICH	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,204.00
VANESSA H WHITE	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	367.29
VANESSA H WHITE	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	745.00
VANG COMP SYSTEMS	AZ	46000-PUBLIC SAFETY	74000-COMMODITIES	3,322.30
VAN NESS FELDMAN LLP	DC	13000-DEPT. OF LAW	73000-SERVICES	1,677,817.55
VAN PELT CORBETT BELLOWS INC	WA	13000-DEPT. OF LAW	73000-SERVICES	1,304.00
VAN POOL PAINTING	AK	15000-DEPT. OF REVENUE	73000-SERVICES	3,880.00
VAN POOL PAINTING	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	7,623.75
VAN POOL PAINTING	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,300.00
VAN POOL PAINTING	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,700.00
VANTAGE PARTS & SERVICES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	27,527.62
VANTA SHAFER	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,000.00
VARIANCE FILMS INC	NY	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,000.00
VARITECH INDUSRIES INC	MN	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	83,312.10
VASILYI DONETS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	10,220.78
VASILYI DONETS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,833.44
VEAN NOBLE	AK	36000-NATURAL RESOURCES	72000-TRAVEL	14,312.81
VEDA WEBB	AK	41000-FISH & GAME	74000-COMMODITIES	1,614.00
VEGETATION CONTROL SERVICE INC	MA	36000-NATURAL RESOURCES	74000-COMMODITIES	1,300.00
VELJA ELSTAD	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	1,009.15
VENANGO MACHINE COMPANY INC	PA	41000-FISH & GAME	74000-COMMODITIES	4,820.00
VENETIAN CASINO RESORT LLC	NV	01000-GOVERNOR'S OFFICE	72000-TRAVEL	1,198.40
VENETIAN CASINO RESORT LLC	NV	36000-NATURAL RESOURCES	72000-TRAVEL	3,326.24
VENETIAN CASINO RESORT LLC	NV	46000-PUBLIC SAFETY	72000-TRAVEL	0.00
VENETIE VILLAGE COUNCIL	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	58,863.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
VENETIE VILLAGE COUNCIL	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	1,282.50
VENITA COUTLEE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,411.25
VENTURE TRAVEL LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,853.67
VENTURE TRAVEL LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,536.75
VERBATIM REPORTING & TRANSCRIPTION	TX	76000-ALASKA COURT SYSTEM	73000-SERVICES	105,120.65
VERDIE BOWEN	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	2,311.58
VERISIGN	TX	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	1,347.50
VERISIGN	TX	17000-EDUCATION & EARLY	73000-SERVICES	1,347.50
VERISIGN	TX	36000-NATURAL RESOURCES	73000-SERVICES	1,499.00
VERISIGN	TX	36000-NATURAL RESOURCES	74000-COMMODITIES	1,499.00
VERLIN PHERSON	AK	41000-FISH & GAME	74000-COMMODITIES	1,123.89
VERMONT STUDENT ASSISTANCE CORPORATION	VT	03000-DEPT ADMINISTRATION	77000-GRANTS AND BENEFITS	1,470.58
VERNA M THOMPSON	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	5,791.42
VERNE SKAGERBERG	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,489.25
VERN MONETTA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,323.10
VERN RAUCHENSTEIN	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	5,665.00
VERSTOVIA CORPORATION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,184.50
VERTARIB INC	NY	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	78,120.00
VERTERRA LTD	NY	29000-COMM,COMM & ECON DEV	73000-SERVICES	5,387.81
VERTEX INSULATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	254,087.90
VERTEX INSULATION	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,816.00
VERTICAL SOLUTIONS HELICOPTER SERVICES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	3,000.00
VERTICAL SOLUTIONS HELICOPTER SERVICES	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,875.00
VERTICAL SOLUTIONS HELICOPTER SERVICES	AK	41000-FISH & GAME	73000-SERVICES	2,175.00
VERTIGO LLC	AK	41000-FISH & GAME	73000-SERVICES	21,877.00
VERTIQ SOFTWARE LLC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	12,750.00
VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	16,307.05
VFA INC	MA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	95,650.00
V F GRACE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	3,364.77
VG CONSULTANTS LLC	ID	57000-TRANSPORTATION & PF	73000-SERVICES	12,642.00
VIACS LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	12,000.00
VIBCO INC	RI	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,666.04
VICKI TURNER MALONE	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	3,770.00
VICTIMS FOR JUSTICE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	14,238.67
VICTIMS FOR JUSTICE	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	82,839.00
VICTORIA JEAN CHAMES	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,045.08
VICTORY CAPITAL MANAGEMENT INC	OH	15000-DEPT. OF REVENUE	73000-SERVICES	648,138.01
VIDEO FEATURES INC	OH	15000-DEPT. OF REVENUE	74000-COMMODITIES	1,670.70
VIETNAM COMBAT VETERANS LTD	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	19,330.68
VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	10,000.00
VIEVU LLC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	1,786.00
VIEVU LLC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	13,913.00
VIGOR MARINE LLC	OR	57000-TRANSPORTATION & PF	73000-SERVICES	41,394.00
VIGOR MARINE LLC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	11,359,027.77
VIKING-CIVES MIDWEST INC	GA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	185,424.38
VIKING LUMBER COMPANY INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	9,000.00
VIKING MAID FISHERIES INC	AK	41000-FISH & GAME	73000-SERVICES	30,000.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
VILLAGE OF EAGLE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	86,565.00
VINCE COAN	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,500.00
VINCENT D CUTLER	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,608.00
VINCENT N HNILICKA	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,625.00
VINCE PATRICK	AK	41000-FISH & GAME	73000-SERVICES	60,000.00
VINCE PIAZZA III	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,465.00
VINDEAN CONTRACTING LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	12,225.00
VINLAND NATIONAL CENTER	MN	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	17,945.91
VIP CORPORATE HOUSING INC	OR	57000-TRANSPORTATION & PF	72000-TRAVEL	37,487.00
VIPS INC	GA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	153,450.00
VIRGIL A ENGLISH	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,036.40
VIRGIL ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,113.60
VIRGIL SAM	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,870.00
VIRTUAL GRAFFITI INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,824.00
VISION ATHENA INC	IN	17000-EDUCATION & EARLY	73000-SERVICES	15,000.00
VISTA STAFFING SOLUTIONS INC	UT	15000-DEPT. OF REVENUE	73000-SERVICES	4,700.00
VISTELAR LLC	WI	46000-PUBLIC SAFETY	73000-SERVICES	28,000.00
VISUAL APEX INC	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	4,046.00
VISUAL MEDIA GROUP LLC	WA	29000-COMM,COMM & ECON DEV	73000-SERVICES	40,810.00
VITA HUNTINGTON	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,484.00
VITASYS INC	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	17,800.00
VIVID LEARNING SYSTEMS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	1,875.00
VIXIE ROCHESTER	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,625.00
VMWARE INCORPORATED	IL	15000-DEPT. OF REVENUE	73000-SERVICES	4,100.00
VMWARE INCORPORATED	IL	17000-EDUCATION & EARLY	74000-COMMODITIES	5,884.36
VMWARE INCORPORATED	IL	27000-LABOR & WORKFORCE DV	73000-SERVICES	8,398.00
VMWARE INCORPORATED	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,495.00
VNB CONSULTING SERVICES INC	NJ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	5,955.00
VOGEL TRAFFIC SERVICES	IA	57000-TRANSPORTATION & PF	74000-COMMODITIES	24,920.48
VOICE PRINT INTERNATIONAL INC	CA	57000-TRANSPORTATION & PF	73000-SERVICES	3,765.00
VOLTAIC SOLUTIONS LLC	ID	48000-ENVIRONMENTAL CONS	73000-SERVICES	14,450.00
VOLUNTEERS IN POLICING	AK	57000-TRANSPORTATION & PF	77000-GRANTS AND BENEFITS	12,098.65
VOLUNTEERS OF AMERICA	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	8,000.00
VOLUNTEERS OF AMERICA	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	65,983.03
VOLUNTEERS OF AMERICA	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,856,958.30
VOMAR PRODUCTS INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,285.00
VOORHEES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,400.00
VRB CONSTRUCTION LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,200.00
VRONAY ENGINEERING SERVICES INC	CA	13000-DEPT. OF LAW	73000-SERVICES	74,640.67
VUGATE INC	TX	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,034.83
VULCAN TOWING & RECOVERY INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	5,695.00
VWI OPERATIONS LLC	CO	27000-LABOR & WORKFORCE DV	72000-TRAVEL	1,650.88
VWR FUNDING INC	PA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	71,126.51
VWR FUNDING INC	PA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	4,529.00
VWR FUNDING INC	PA	41000-FISH & GAME	73000-SERVICES	22.00
VWR FUNDING INC	PA	41000-FISH & GAME	74000-COMMODITIES	156,704.54
VWR FUNDING INC	PA	41000-FISH & GAME	75000-CAPITAL OUTLAY	39,058.35

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

Vendor Name	Vendor State	Department	Account Category	Actual
VWR FUNDING INC	PA	46000-PUBLIC SAFETY	74000-COMMODITIES	8,250.95
VWR FUNDING INC	PA	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	3,366.59
W2007 MVP DENVER LLC	CO	15000-DEPT. OF REVENUE	72000-TRAVEL	1,051.12
W2007 MVP DENVER LLC	CO	50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,084.39
WADE M BRIDGES	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	15,950.00
WADE PURDY	AK	46000-PUBLIC SAFETY	73000-SERVICES	1,273.50
WADE RENFRO	AK	41000-FISH & GAME	73000-SERVICES	2,797.50
WADE RENFRO	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	12,352.50
WADE RENFRO	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,035.00
WAKEFIELD INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	13,167.00
WALDRON INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	1,165.00
WALGREEN COMPANY INC	IL	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,274.50
WALLACE H OTTON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,400.00
WALLACE INSURANCE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,593.75
WALLY KVASNIKOFF	AK	57000-TRANSPORTATION & PF	73000-SERVICES	12,500.00
WALMART COM	AR	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,500.00
WALMART COM	AR	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,637.64
WALMART FAIRBANKS #2722	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	1,269.04
WAL MART INC	GA	34000-MIL & VETERANS AFF.	73000-SERVICES	145.00
WAL MART INC	GA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	18,401.42
WAL MART INC	GA	36000-NATURAL RESOURCES	74000-COMMODITIES	4,059.97
WAL MART INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,180.98
WALMART STORES INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,799.09
WALMART STORES INC	AK	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	2,824.00
WALMART STORES INC	AK	41000-FISH & GAME	74000-COMMODITIES	3,570.00
WALMART STORES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	2,405.16
WALMART STORES INC	AR	41000-FISH & GAME	73000-SERVICES	37,784.00
WALSH & SHEPPARD INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,500.00
WALSH & SHEPPARD INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	447,255.78
WALT CAMPBELL	ID	57000-TRANSPORTATION & PF	73000-SERVICES	1,500.00
WALT DISNEY WORLD CO	FL	13000-DEPT. OF LAW	72000-TRAVEL	1,515.15
WALTER E NELSON COMPANY OF	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	1,478.45
WALTER E NEWMAN	AK	41000-FISH & GAME	73000-SERVICES	4,500.00
WALTER E NEWMAN	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	181,800.00
WALTER F CHRISTOLEAR	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,693.00
WALTER GORDINIER STUDIO LLC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	40,918.50
WALTER H DAUDERIS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	17,060.42
WALTER L CARPENETI	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,049.19
WALTER L CARPENETI	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	500.00
WALTER NAYOKPUK	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,547.54
WALTER R CREASEY JR	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,450.00
WALTER S WHITEHORN JR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,620.00
WALT PEASE AND ASSOCIATES INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	7,445.00
WALT WELLER	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	2,326.50
WALZ & KRENZER INC	CT	57000-TRANSPORTATION & PF	74000-COMMODITIES	31,809.46
WANDAL W WINN MD	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	35,175.00
WANDAL W WINN MD	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	181,575.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
WANDA W VENTRES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,254.00
WARBELOWS AIR VENTURES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,332.75
WARBELOWS AIR VENTURES	AK	41000-FISH & GAME	72000-TRAVEL	11,373.25
WARBELOWS AIR VENTURES	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	216,163.72
WARBELOWS AIR VENTURES	AK	57000-TRANSPORTATION & PF	73000-SERVICES	54.64
WARD AIR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,154.50
WARD AIR INC	AK	41000-FISH & GAME	72000-TRAVEL	8,193.55
WARD AIR INC	AK	41000-FISH & GAME	73000-SERVICES	60,653.42
WARD AIR INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,522.50
WARD AIR INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	10,770.02
WARD B HURLBURT	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,636.50
WARDS COVE HOLDING LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,220.06
WARDS COVE HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	16,124.72
WARDS COVE HOLDINGS LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	13,164.66
WARNING LITES OF ALASKA	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	21,900.00
WARNING LITES OF ALASKA	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	3,021.00
WARNING LITES OF ALASKA	AK	36000-NATURAL RESOURCES	73000-SERVICES	120.64
WARNING LITES OF ALASKA	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	10,436.82
WARNING LITES OF ALASKA	AK	41000-FISH & GAME	73000-SERVICES	4,272.00
WARNING LITES OF ALASKA	AK	41000-FISH & GAME	74000-COMMODITIES	12,476.70
WARNING LITES OF ALASKA	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,004.80
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	70,448.75
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,003,027.93
WARNING LITES OF ALASKA	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,850.55
WARREN E WILSON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	25,000.00
WARREN LAMPE	AK	41000-FISH & GAME	73000-SERVICES	1,250.00
WARREN MARK WALKER	MT	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	106,418.70
WARREN RESORT HOTELS INC	MT	36000-NATURAL RESOURCES	72000-TRAVEL	7,789.52
WARTSILA NORTH AMERICAN INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	7,525.41
WARTSILA NORTH AMERICAN INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	33,652.31
WASHINGTON AGGREGATES & CONCRETE ASSOC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	1,185.00
WASHINGTON CRANE & HOIST CO INC	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	1,398.96
WASHINGTON CRANE & HOIST CO INC	WA	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	9,439.13
WASHINGTON CRANE & HOIST CO INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	1,132.76
WASHINGTON CRANE & HOIST CO INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,436.59
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	2,518.00
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	472,772.40
WASHINGTON LEARNING SYSTEM LLC	WA	17000-EDUCATION & EARLY	74000-COMMODITIES	25,310.60
WASHINGTON STATE DAIRY COUNCIL	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,151.33
WASHINGTON STATE DEPARTMENT OF TRANSPORT	WA	57000-TRANSPORTATION & PF	73000-SERVICES	11,737.27
WASHINGTON STATE UNIV	WA	36000-NATURAL RESOURCES	73000-SERVICES	18,120.00
WASHINGTON STATE UNIVERSITY	WA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	3,500.00
WASHINGTON STATE UNIVERSITY	WA	36000-NATURAL RESOURCES	73000-SERVICES	4,800.00
WASHINGTON STATE UNIVERSITY	WA	41000-FISH & GAME	73000-SERVICES	5,382.00
WASHINGTON STATE UNIVERSITY	WA	48000-ENVIRONMENTAL CONS	73000-SERVICES	13,227.50
WASHINGTON TRACTOR INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	17,147.07
WASHINGTON VOCATIONAL SERVICES	WA	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	130,746.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
WASHINGTON VOCATIONAL SERVICES	WA	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	150,605.53
WASILLA AREA SENIORS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	26,734.00
WASILLA AREA SENIORS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	72,120.30
WASILLA KNIK HISTORICAL SOCIETY	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	25,000.00
WASILLA SOIL & WATER CONSERVATION DIST	AK	36000-NATURAL RESOURCES	73000-SERVICES	11,374.32
WASILLA SOIL & WATER CONSERVATION DIST	AK	41000-FISH & GAME	73000-SERVICES	11,454.06
WASILLA STATION LLC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	15,067.00
WASTE CONNECTIONS OF ALASKA INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,027.67
WASTE CONNECTIONS OF ALASKA INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	35,188.51
WASTE CONNECTIONS OF ALASKA INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	29,807.53
WASTE CONNECTIONS OF ALASKA INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	70,934.96
WASTE CONNECTIONS OF ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	5,416.67
WASTE CONNECTIONS OF ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	268,999.76
WASTE CONNECTIONS OF ALASKA INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	289,508.51
WASTE MANAGEMENT OF ALASKA INC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,476.23
WATER ENVIRONMENT FEDERATION	VA	48000-ENVIRONMENTAL CONS	73000-SERVICES	2,100.00
WATERFRONT WELDING INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,004.00
WATEROUS CO	MN	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,624.95
WATERS CORPORATION	IL	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	10,666.76
WATERSHED SCIENCES INC	OR	36000-NATURAL RESOURCES	73000-SERVICES	133,741.06
WATSONS INDUSTRIAL SPECIALTIES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	19,829.16
WAUSAU EQUIPMENT COMPANY INC	IL	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	164,644.61
WAXIES ENTERPRISES INC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,769.21
WAXIES ENTERPRISES INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	15,761.27
WAXIES ENTERPRISES INC	CA	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	6,911.88
WAXIES ENTERPRISES INC	CA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	19,588.22
WAXIES ENTERPRISES INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	16,092.30
WAXIES ENTERPRISES INC	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	355,388.26
WAXIES ENTERPRISES INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,997.40
WAXIES ENTERPRISES INC	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	1,359.75
WAYLAND BAPTIST UNIVERSITY	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,200.00
WAYNE BROST	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	31,546.21
WAYNE HENRY	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,000.00
WAYNE LYONS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,057.00
WAYNE P CRADDOCK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	21,997.00
WAY ORGANIZED INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	5,000.00
WAYRON LLC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	3,800.00
W. CLINTON STERLING	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,844.95
WCP-FERN EXPOSITION SERVICES LLC	OH	29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	1,803.93
WEATHERFORD LABORATORIES INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	8,825.00
WEAVER BROTHERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	2,195.00
WEAVER BROTHERS INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,109.25
WEAVER BROTHERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	28,173.41
WEBBS CONSULTING & MANAGEMENT SERVICES	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	89,948.73
WEBB'S TOWING AND & RECOVERY LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	3,477.25
WEBEX COMMUNICATIONS INC	CA	41000-FISH & GAME	73000-SERVICES	1,404.00
WEBTRENDS INC	OR	27000-LABOR & WORKFORCE DV	73000-SERVICES	4,200.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
WEBUCATOR INC	NY	03000-DEPT ADMINISTRATION	73000-SERVICES	9,300.00
WEBUCATOR INC	NY	41000-FISH & GAME	73000-SERVICES	6,066.23
WEED ENGINEERING INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,153,549.27
WEED ENGINEERING INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,443,297.42
WEIDNER CONSTRUCTION	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,740.00
WEIDNER CONSTRUCTION	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,100.00
WEING ART DESIGN	OH	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	6,151.64
WEISHAAPT CORPORATION		50000-DEPT. OF CORRECTIONS	73000-SERVICES	6,107.72
WELD AIR ALASKA INC	AK	03000-DEPT ADMINISTRATION	74000-COMMODITIES	2,964.90
WELD AIR ALASKA INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	10,949.70
WELD AIR ALASKA INC	AK	41000-FISH & GAME	73000-SERVICES	2,909.13
WELD AIR ALASKA INC	AK	41000-FISH & GAME	74000-COMMODITIES	57,763.66
WELD AIR ALASKA INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	14,713.09
WELD AIR ALASKA INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,949.64
WELDCO BEALES MANUFACTURING CORP	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,429.98
WELDIN CONSTRUCTION LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	381,866.31
WELDIN CONSTRUCTION LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	71,681.86
WELDON WILLIAMS & LICK INC	AR	41000-FISH & GAME	73000-SERVICES	13,248.00
WELIN LAMBIE		57000-TRANSPORTATION & PF	74000-COMMODITIES	7,486.88
WELLER TRACTOR SALVAGE INC	KS	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,735.93
WELLS FARGO BANK	MN	03000-DEPT ADMINISTRATION	73000-SERVICES	68,493.21
WELLS FARGO BANK	MN	27000-LABOR & WORKFORCE DV	73000-SERVICES	22,006.92
WELLS FARGO BANK	MN	76000-ALASKA COURT SYSTEM	73000-SERVICES	13,842.11
WELLS FARGO EDUC FINANCIAL SVCS	SD	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	33,535.00
WELLS FARGO INSURANCE SERVICES USA INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	20,743.00
WELLS FARGO INSURANCE SERVICES USA INC	TX	46000-PUBLIC SAFETY	73000-SERVICES	124,155.00
WELLS FARGO INSURANCE SERVICES USA INC	TX	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	2,262.00
WELLS FARGO INSURANCE SERVICES USA INC	TX	57000-TRANSPORTATION & PF	73000-SERVICES	209,595.00
WELLS FARGO INSURANCE SVCS OF AK INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	702,991.94
WELLS FARGO MERCHANT SERVICES	CO	76000-ALASKA COURT SYSTEM	73000-SERVICES	92,960.90
WELLSRING REVIVAL MINISTRIES, INC	AK	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	12,800.00
WELLSRING REVIVAL MINISTRIES, INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	15,892.15
WELLSRING REVIVAL MINISTRIES, INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	215,489.50
WELSH WHITELEY ARCHITECTS LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	87,509.25
W-EMERALD LLC	CA	46000-PUBLIC SAFETY	72000-TRAVEL	1,120.00
WENDY I HUGHES	AK	15000-DEPT. OF REVENUE	73000-SERVICES	2,490.00
WENDY SPARKMAN	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,000.00
WESCO DISTRIBUTION INC	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	20,414.98
WESCOR INC	UT	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,158.32
WESCOR INC	UT	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	10,958.85
WE SERVE TOO	NJ	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,000.00
WESLEY C KELLER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	27,860.56
WESLEY C KELLER	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	475.00
WESTBOY LLC	OR	41000-FISH & GAME	72000-TRAVEL	1,195.38
WESTCHESTER PROPERTIES LLC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,512.00
WEST COAST AVIATION SERVICES INC	AK	41000-FISH & GAME	73000-SERVICES	720.00
WEST COAST AVIATION SERVICES INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,543.72

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

Vendor Name	Vendor State	Department	Account Category	Actual
WESTCOAST BENSON HOTEL LLC	OR	41000-FISH & GAME	72000-TRAVEL	5,330.16
WEST COAST FILTERS INC		48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	137,367.00
WEST COAST MECHANICAL	OR	57000-TRANSPORTATION & PF	73000-SERVICES	10,419.06
WEST COAST PAPER COMPANY	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,498.30
WEST COAST PAPER COMPANY	WA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	2,145.06
WEST COAST PAPER COMPANY	WA	36000-NATURAL RESOURCES	74000-COMMODITIES	27,444.77
WEST COAST PAPER COMPANY	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	1,213.00
WEST COAST PAPER COMPANY	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	42,384.90
WEST COAST PAPER COMPANY	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,956.00
WEST COAST PAPER COMPANY	WA	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	35,952.62
WEST COAST PAPER COMPANY	WA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	53,116.59
WESTCOAST SALES & MARKETING INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	230,808.57
WEST CONSTRUCTION COMPANY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	141,193.80
WESTED	CA	17000-EDUCATION & EARLY	73000-SERVICES	14,880.00
WESTERN AIRCRAFT INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	48,000.00
WESTERN AIRCRAFT INC	CO	36000-NATURAL RESOURCES	74000-COMMODITIES	5,804.29
WESTERN AIRCRAFT INC	CO	46000-PUBLIC SAFETY	74000-COMMODITIES	3,436.27
WESTERN ALASKA COUNCIL BOY SCOUTS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	240,236.26
WESTERN ALASKA LAND TITLE COMPANY	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	120,642.00
WESTERN CENTER FOR THE CONSERVATION OF	CO	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,431.25
WESTERN CHEMICAL INC	WA	41000-FISH & GAME	74000-COMMODITIES	21,377.74
WESTERN CONSTRUCTION & EQUIPMENT	AK	36000-NATURAL RESOURCES	73000-SERVICES	14,971.00
WESTERN CONSTRUCTION & EQUIPMENT	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	281,956.77
WESTERN COUNCIL OF STATE LIBRARIES	TX	17000-EDUCATION & EARLY	73000-SERVICES	6,000.00
WESTERN CULLEN HAYES INC	IN	57000-TRANSPORTATION & PF	74000-COMMODITIES	11,139.00
WESTERN DETENTION PRODUCTS INC	WA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,623.85
WESTERN DETENTION PRODUCTS INC	WA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	7,096.77
WESTERN DOCK & BRIDGE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	40,100.00
WESTERN ENTERPRISES	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	7,805.51
WESTERN ENTERPRISES	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	5,922.50
WESTERN EQUIPMENT DISTRIBUTORS INC	WA	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,023.34
WESTERN FIRE & SAFETY CO	WA	41000-FISH & GAME	74000-COMMODITIES	1,410.00
WESTERN FIRE & SAFETY CO	WA	46000-PUBLIC SAFETY	73000-SERVICES	3,359.30
WESTERN FIRE & SAFETY CO	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	10,281.51
WESTERN GOVERNORS' ASSOCIATION	CO	01000-GOVERNOR'S OFFICE	73000-SERVICES	36,000.00
WESTERN HORTICULTURAL PRODUCTS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,516.16
WESTERN HOSPITALITY GROUP	MT	36000-NATURAL RESOURCES	72000-TRAVEL	2,258.16
WESTERN IDENTIFICATION NETWORK INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	294,000.00
WESTERN INTERSTATE CHILD SUPPORT ENF	TX	15000-DEPT. OF REVENUE	73000-SERVICES	1,185.00
WESTERN INTERSTATE COMMISSION	CO	15000-DEPT. OF REVENUE	73000-SERVICES	117,057.00
WESTERN INTERSTATE COMMISSION	CO	17000-EDUCATION & EARLY	10603-PREPAID EXPENSE	132,500.00
WESTERN INTERSTATE COMMISSION	CO	17000-EDUCATION & EARLY	73000-SERVICES	60,000.00
WESTERN INTERSTATE COMMISSION	CO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	363,720.00
WESTERN LAND GROUP INC	CO	36000-NATURAL RESOURCES	73000-SERVICES	5,000.00
WESTERN LEGISLATIVE FORESTRY TASK FORCE	ID	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	5,000.00
WESTERN MARINE CONSTRUCTION INC	WA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	2,165,870.29
WESTERN MARINE ELECTRONICS	WA	57000-TRANSPORTATION & PF	73000-SERVICES	6,594.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
WESTERN MICHIGAN UNIVERSITY	MI	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	5,000.00
WESTERN OILFIELD SUPPLY COMPANY	AK	41000-FISH & GAME	73000-SERVICES	1,118.80
WESTERN PETERBILT INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	1,038.04
WESTERN PETERBILT INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	28,807.74
WESTERN PIONEER INC	WA	41000-FISH & GAME	74000-COMMODITIES	1,313.97
WESTERN PIONEER INC	WA	46000-PUBLIC SAFETY	74000-COMMODITIES	2,322.17
WESTERN PIONEER INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	9,584.19
WESTERN PLANT BOARD	AZ	36000-NATURAL RESOURCES	73000-SERVICES	1,075.00
WESTERN PSYCHIATRIC STATE HOSPITAL	ID	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,500.00
WESTERN SHEET METAL INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	1,300.00
WESTERN SHEET METAL INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,337.00
WESTERN SHEET METAL INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	0.00
WESTERN STATES ARTS FEDERATION	CO	17000-EDUCATION & EARLY	73000-SERVICES	49,788.00
WESTERN STATES INFO NETWORK	CA	46000-PUBLIC SAFETY	73000-SERVICES	91,765.67
WESTERN STATES LAND COMMISSIONERS ASSN	NE	36000-NATURAL RESOURCES	73000-SERVICES	4,025.00
WESTERN SYSTEMS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	26,442.73
WESTERN SYSTEMS INC	WA	57000-TRANSPORTATION & PF	74000-COMMODITIES	8,702.90
WESTERN US AGRICULTURAL TRADE	WA	36000-NATURAL RESOURCES	73000-SERVICES	1,000.00
WEST GLACIER DEVELOPMENT LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,825.00
WEST MARINE PRODUCTS INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	1,573.00
WEST MARINE PRODUCTS INC	CA	41000-FISH & GAME	74000-COMMODITIES	5,293.45
WEST MARINE PRODUCTS INC	CA	46000-PUBLIC SAFETY	74000-COMMODITIES	1,201.33
WESTMARK FAIRBANKS	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	2,000.00
WESTMARK FAIRBANKS	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	1,552.80
WESTMARK FAIRBANKS	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	1,275.00
WESTMARK FAIRBANKS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	6,153.20
WESTMARK HOTELS INC	WA	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	3,098.26
WESTMARK HOTELS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	1,438.00
WESTMARK INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	4,050.00
WESTMARK INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	8,767.76
WESTMARK INC	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	2,980.00
WESTMARK INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	400.00
WESTMARK INC	AK	15000-DEPT. OF REVENUE	74000-COMMODITIES	1,652.00
WESTMARK INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	1,235.00
WESTMARK INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	5,510.00
WESTMARK INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	3,422.00
WESTMARK INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,020.00
WESTMARK INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,536.00
WESTMARK INC	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	5,290.98
WESTMARK INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	2,967.00
WESTMARK INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	4,000.00
WESTMARK INC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	9,030.00
WESTMARK INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,076.40
WESTMARK INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	4,860.76
WESTMARK INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,160.00
WESTMARK INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,400.00
WESTMARK INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	5,436.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
WESTMARK INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	1,350.07
WESTMARK INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	67,402.49
WESTMARK INC	AK	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	4,880.73
WEST ONE AUTOMOTIVE GROUP INC	OR	36000-NATURAL RESOURCES	72000-TRAVEL	1,108.95
WESTON J EILER	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	3,866.95
WESTON SOLUTIONS INC	GA	36000-NATURAL RESOURCES	73000-SERVICES	42,591.51
WESTON SOLUTIONS INC	GA	48000-ENVIRONMENTAL CONS	73000-SERVICES	8,895.00
WEST PUBLISHING CORPORATION	CA	13000-DEPT. OF LAW	73000-SERVICES	54,931.16
WEST PUBLISHING CORPORATION	IL	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	12,516.97
WEST PUBLISHING CORPORATION	IL	03000-DEPT ADMINISTRATION	74000-COMMODITIES	99,694.18
WEST PUBLISHING CORPORATION	IL	13000-DEPT. OF LAW	74000-COMMODITIES	592,072.20
WEST PUBLISHING CORPORATION	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	25,765.14
WEST PUBLISHING CORPORATION	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	79,515.00
WEST PUBLISHING CORPORATION	IL	57000-TRANSPORTATION & PF	73000-SERVICES	1,095.00
WEST PUBLISHING CORPORATION	IL	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	55,947.40
WEST PUBLISHING CORPORATION	IL	76000-ALASKA COURT SYSTEM	73000-SERVICES	268,946.36
WEST PUBLISHING CORPORATION	IL	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	619,156.78
WESTSIDE FLOORING LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	28,258.00
WESTSIDE FLOORING LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	47,896.00
WHALE PASS COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	47,623.00
WHALE PASS COMMUNITY LIBRARY	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	11,600.00
WHALEY FOODSERVICE REPAIRS	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,100.00
WHEATON WATER WELL INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	213,017.36
WHEATON WATER WELLS INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	49,950.00
WHEELING PARK COMMISSION INC	WV	36000-NATURAL RESOURCES	72000-TRAVEL	707.55
WHEELING PARK COMMISSION INC	WV	36000-NATURAL RESOURCES	73000-SERVICES	599.00
WHEELS AWAY INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	7,783.00
WHEELS NOW INC	WI	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,379.00
WHENEVER COMMUNICATIONS LLC	FL	36000-NATURAL RESOURCES	74000-COMMODITIES	4,225.00
WHENEVER COMMUNICATIONS LLC	FL	41000-FISH & GAME	73000-SERVICES	6,171.39
WHITE CASTLE MANAGEMENT COMPANY	OH	29000-COMM,COMM & ECON DEV	73000-SERVICES	20,000.00
WHITE KNIGHT SERVICES	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	4,787.04
WHITE LABORATORIES LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,965.00
WHITE LABORATORIES LLC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	1,392.88
WHITE LABORATORIES LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,113.00
WHITE LABORATORIES LLC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,900.00
WHITE SPRUCE TRAILER SALES INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	14,559.00
WHITE SPRUCE TRAILER SALES INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	12,810.00
WHITE SPRUCE TRAILER SALES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,750.00
WHITE SPRUCE TRAILER SALES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	68,970.78
WHITESTONE COMMUNITY ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	52,643.00
WHITTIER INN LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	0.00
WHOLESALE DISTRIBUTORS OF ALASKA INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	2,206.16
WHPACIFIC INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	7,864.00
WHPACIFIC INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	358,029.93
WHPACIFIC INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	676,233.29
WHPACIFIC INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	247,521.66

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

Vendor Name	Vendor State	Department	Account Category	Actual
WICK AIR INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	17,287.25
WICK AIR INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,257.35
WICK AIR INC	AK	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	152,320.00
WICK COMMUNICATION INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,092.00
WICK COMMUNICATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	6,461.00
WICK COMMUNICATION INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	3,819.36
WICK COMMUNICATION INC	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	1,714.50
WICK COMMUNICATIONS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,992.50
WICK CORPORATION	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	1,694.00
WIEDERKEHR AIR INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,860.00
WIEDERKEHR AIR INC	AK	41000-FISH & GAME	73000-SERVICES	6,960.00
WIKAN ENTERPRISES INC	AK	41000-FISH & GAME	74000-COMMODITIES	3,869.92
WIKCO COM INC	AZ	57000-TRANSPORTATION & PF	74000-COMMODITIES	7,568.00
WILAND ASSOCIATES LLC	WA	34000-MIL & VETERANS AFF.	73000-SERVICES	60,712.00
WILDERNESS SKI-DOO	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,369.40
WILDERNESS WAY OUTFITTERS INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,485.00
WILDFIRE ENVIRONMENTAL USA INC	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	105,370.28
WILDFIRE ENVIRONMENTAL USA INC	CA	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	71,089.85
WILDFLOWER COURT INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	90,468.21
WILD GAME NG LCC	NV	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,065.97
WILDLAND HYDROLOGY INCORPORATED	CO	36000-NATURAL RESOURCES	73000-SERVICES	3,300.00
WILDLAND HYDROLOGY INCORPORATED	CO	41000-FISH & GAME	73000-SERVICES	12,600.00
WILDLAND HYDROLOGY INCORPORATED	CO	57000-TRANSPORTATION & PF	73000-SERVICES	1,600.00
WILDLIFE ACOUSTICS INC	MA	41000-FISH & GAME	73000-SERVICES	200.00
WILDLIFE ACOUSTICS INC	MA	41000-FISH & GAME	74000-COMMODITIES	13,407.58
WILDLIFE CONSERVATION SOCIETY	MT	41000-FISH & GAME	73000-SERVICES	26,148.28
WILDLIFE GENETICS INTERNATIONAL		41000-FISH & GAME	73000-SERVICES	87,783.20
WILDLIFE MANAGEMENT INSTITUTE INC	VT	41000-FISH & GAME	73000-SERVICES	1,500.00
WILFRID NIXON	IA	57000-TRANSPORTATION & PF	72000-TRAVEL	1,226.26
WILLARD GRAMMENT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,687.50
WILLARD LIND JR	AK	41000-FISH & GAME	73000-SERVICES	1,000.00
WILLIAM ALBRANT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	17,865.00
WILLIAM A THOMAS JR	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	3,430.12
WILLIAM A WALKER	WA	41000-FISH & GAME	73000-SERVICES	1,280.00
WILLIAM B CAREY	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	1,141.00
WILLIAM BURNS	MI	57000-TRANSPORTATION & PF	72000-TRAVEL	2,030.00
WILLIAM B WALKER	MT	48000-ENVIRONMENTAL CONS	73000-SERVICES	12,388.75
WILLIAM D PHIFER	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	1,850.00
WILLIAM DUNKEL	IL	13000-DEPT. OF LAW	73000-SERVICES	23,325.00
WILLIAM E COLEMAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,319.00
WILLIAM FRASER ADVERTISING LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,499.75
WILLIAM GERACE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	121,280.35
WILLIAM G HERMAN	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	2,546.88
WILLIAM G IACONO PHD	MN	13000-DEPT. OF LAW	73000-SERVICES	17,960.63
WILLIAM G MCDONALD	AK	57000-TRANSPORTATION & PF	73000-SERVICES	3,600.00
WILLIAM GOERTZEN	AK	48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	6,840.00
WILLIAM GOERTZEN	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	6,660.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
WILLIAM H COOLEY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,172.00
WILLIAM H DOOLITTLE	AK	15000-DEPT. OF REVENUE	72000-TRAVEL	2,751.49
WILLIAM H MECK	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	9,513.00
WILLIAM H MORRIS	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,794.50
WILLIAM IVERSON	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,795.00
WILLIAM IVERSON	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	4,699.00
WILLIAM JENNINGS	CO	15000-DEPT. OF REVENUE	72000-TRAVEL	12,394.30
WILLIAM JENNINGS	CO	15000-DEPT. OF REVENUE	73000-SERVICES	23,000.00
WILLIAM J FOWLER	AK	57000-TRANSPORTATION & PF	73000-SERVICES	99,613.80
WILLIAM JOHN LOWE	TX	36000-NATURAL RESOURCES	73000-SERVICES	1,145.00
WILLIAM KACENAS	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,000.00
WILLIAM KACENAS	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	80,436.95
WILLIAM LOVETT	AK	41000-FISH & GAME	73000-SERVICES	1,542.00
WILLIAM M CARPENTER	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,000.00
WILLIAM MCDERMID	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,000.00
WILLIAM MONTGOMERY	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	1,500.00
WILLIAM M SPAAR	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	17,917.97
WILLIAM NEALE BAKER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	10,000.00
WILLIAM PLATT	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	1,440.00
WILLIAM RAYMOND BEATY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	4,262.00
WILLIAM R DUNKER	AK	41000-FISH & GAME	72000-TRAVEL	1,050.00
WILLIAM RESINGER	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,023.73
WILLIAM SHATTENBERG	AK	41000-FISH & GAME	74000-COMMODITIES	4,950.00
WILLIAM SHATTENBERG	AK	57000-TRANSPORTATION & PF	73000-SERVICES	8,676.24
WILLIAM SHATTENBERG	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,576.48
WILLIAM SHATTENBERG	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	16,776.50
WILLIAM S HEIN CO INC	NY	41000-FISH & GAME	74000-COMMODITIES	11,211.50
WILLIAM S HEIN CO INC	NY	76000-ALASKA COURT SYSTEM	73000-SERVICES	20,435.00
WILLIAM S HEIN CO INC	NY	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	1,138.12
WILLIAMS INC	AK	41000-FISH & GAME	74000-COMMODITIES	5,981.88
WILLIAMS INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	7,585.61
WILLIAM S LAMMERS	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	1,469.23
WILLIAM S OGAN	AK	36000-NATURAL RESOURCES	72000-TRAVEL	1,309.65
WILLIAMSON DICKIE MANUFACTURING COMPANY	TX	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,269.50
WILLIAMSON DICKIE MANUFACTURING COMPANY	TX	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	1,099.56
WILLIAM SPEAR	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	53,546.70
WILLIAMS SCOTSMAN INC	IL	57000-TRANSPORTATION & PF	73000-SERVICES	9,319.23
WILLIAMS SCOTSMAN INC	IL	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,039.00
WILLIAM V MACGILL AND COMPANY	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	2,620.14
WILLIAM WHICKER	AK	17000-EDUCATION & EARLY	72000-TRAVEL	3,120.91
WILLIAM WHITMORE	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,084.65
WILLIAM W MEREDITH	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	4,022.68
WILLIAM W MEREDITH	CA	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,630.00
WILLIAM W MEREDITH	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	8,140.00
WILLIAM W STEARNS	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,344.80
WILLIES MARINE INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,622.97
WILLIES MARINE INC	AK	41000-FISH & GAME	75000-CAPITAL OUTLAY	7,302.30

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

Vendor Name	Vendor State	Department	Account Category	Actual
WILLODELL ENTERPRISES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	18,275.67
WILLODELL ENTERPRISES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,204.00
WILLODELL ENTERPRISES INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	151,399.05
WILLOW AREA COMMUNITY ORGANIZATION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	20,525.00
WILLOW LIBRARY ASSOCIATION	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	2,978.00
WILMA L WILSON	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	10,425.00
WILSON CONSTRUCTION INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	41,820.00
WILSON ELECTRONICS LLC	UT	41000-FISH & GAME	74000-COMMODITIES	2,966.50
WILSON-EPES PRINTING COMPANY INC	DC	13000-DEPT. OF LAW	73000-SERVICES	3,868.70
WILSON STRATEGIC COMMUNICATIONS INC	WA	15000-DEPT. OF REVENUE	77000-GRANTS AND BENEFITS	5,000.00
WILTON ADJUSTMENT SERVICE INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	32,891.41
WIND DC OWNER LLC	DC	01000-GOVERNOR'S OFFICE	72000-TRAVEL	2,280.88
WIND DC OWNER LLC	DC	48000-ENVIRONMENTAL CONS	72000-TRAVEL	2,604.75
WINDJAMMER LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,090.00
WIND RIVER BEAR INSTITUTE	MT	41000-FISH & GAME	73000-SERVICES	12,947.44
WINDSOR CAPITAL GROUP	CO	36000-NATURAL RESOURCES	72000-TRAVEL	3,841.80
WINDWARD TOWN & COUNTRY PLAZA INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	16,010.44
WINDY BAY SERVICES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,309.04
WINDY CITY BROADBAND	AK	57000-TRANSPORTATION & PF	73000-SERVICES	4,166.02
WINFRED OLANNA JR	AK	46000-PUBLIC SAFETY	72000-TRAVEL	1,008.00
WING AND A PRAYER AVIATION INC	AK	41000-FISH & GAME	73000-SERVICES	96,190.70
WING INFLATABLES INC	CA	46000-PUBLIC SAFETY	73000-SERVICES	2,308.74
WINNIE S CICHOSZ	AK	46000-PUBLIC SAFETY	73000-SERVICES	13,669.15
WINNIE S CICHOSZ	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,132.50
WINROCK ENGINEERING INC	OK	36000-NATURAL RESOURCES	73000-SERVICES	1,795.00
WINSTON S BURBANK	AK	13000-DEPT. OF LAW	73000-SERVICES	7,437.50
Wire Transfer		-	78000-DEBT SERVICE	24,746.57
Wire Transfer		01000-GOVERNOR'S OFFICE	73000-SERVICES	201,690.01
Wire Transfer		03000-DEPT ADMINISTRATION	73000-SERVICES	6,026.59
Wire Transfer		13000-DEPT. OF LAW	73000-SERVICES	43,481.42
Wire Transfer		15000-DEPT. OF REVENUE	73000-SERVICES	15,235.00
Wire Transfer		29000-COMM,COMM & ECON DEV	10603-PREPAID EXPENSE	33,968.83
Wire Transfer		29000-COMM,COMM & ECON DEV	72000-TRAVEL	11,840.81
Wire Transfer		29000-COMM,COMM & ECON DEV	73000-SERVICES	8,724,721.36
Wire Transfer		29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	4,762.92
Wire Transfer		29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	527.50
Wire Transfer		46000-PUBLIC SAFETY	73000-SERVICES	41,250.00
Wire Transfer		46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	3,186,021.00
Wire Transfer		48000-ENVIRONMENTAL CONS	78000-DEBT SERVICE	3,493,926.83
Wire Transfer		57000-TRANSPORTATION & PF	73000-SERVICES	59,568.20
Wire Transfer		57000-TRANSPORTATION & PF	74000-COMMODITIES	3,514.35
Wire Transfer		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	4,287,975.72
Wire Transfer		75000-STATE BOND COMMITTEE	75000-CAPITAL OUTLAY	6,972,212.50
Wire Transfer		75000-STATE BOND COMMITTEE	78000-DEBT SERVICE	120,060,085.32
WIRICK ENTERPRISES LLC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	12,588.70
WIRICK ENTERPRISES LLC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,201.47
WIRICK ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	48,054.70

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

Vendor Name	Vendor State	Department	Account Category	Actual
WISCONSIN CENTER FOR EDUCATION	WI	17000-EDUCATION & EARLY	74000-COMMODITIES	12,450.00
WITHIN REACH INC	PA	36000-NATURAL RESOURCES	73000-SERVICES	3,552.80
WITMER PUBLIC SAFETY GROUP INC	PA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,035.00
W J TENER	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	3,072.00
W L MAY COMPANY INC	OR	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	3,424.12
WMLS INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,054.00
WMLS INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	2,255.00
WMLS INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	6,738.00
W N MILLER COMPANY INC	MI	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,153.24
WOHLFORTH BRECHT CARTLEDGE	AK	13000-DEPT. OF LAW	10603-PREPAID EXPENSE	9,520.00
WOHLFORTH BRECHT CARTLEDGE	AK	13000-DEPT. OF LAW	73000-SERVICES	246,453.02
WOLF HEALTHCARE PC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	33,624.00
WOLTERS KLUWER FINANCIAL SERVICES INC	MA	73000-LEGISLATIVE AUDIT	10603-PREPAID EXPENSE	1,990.00
WOLTERS KLUWER FINANCIAL SERVICES INC	MA	73000-LEGISLATIVE AUDIT	73000-SERVICES	21,750.00
WOLTERS KLUWER HEALTH	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	7,380.00
WOLTERS KLUWER HEALTH	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	3,884.00
WOLVERINE COURIER SERVICE	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	9,660.00
WOLVERINE READY MIX INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,000.00
WOLVERINE SUPPLY INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	87,200.00
WOLVERINE SUPPLY INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	4,474,867.69
WOMEN IN SAFE HOMES	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	21,195.80
WOMEN IN SAFE HOMES	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	173,599.00
WOMEN IN SAFE HOMES	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	180,000.00
WOMEN IN SAFE HOMES	AK	46000-PUBLIC SAFETY	77000-GRANTS AND BENEFITS	826,705.00
WOMEN LISTEN INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,000.00
WOMEN'S HEALTHCARE CENTER LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	4,700.00
WOODIE W SALMON	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,250.00
WOODS HOLE OCEANOGRAPHIC INSTITUTION	MA	36000-NATURAL RESOURCES	73000-SERVICES	7,804.00
WOODS HOLE OCEANOGRAPHIC INSTITUTION	MA	41000-FISH & GAME	73000-SERVICES	53,204.01
WOODSON TECHNICAL SERVICES LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	10,550.00
WOOSTER PRODUCTS INC	OH	57000-TRANSPORTATION & PF	74000-COMMODITIES	4,237.61
WORKSRIGHT SOFTWARE INC	MS	03000-DEPT ADMINISTRATION	10603-PREPAID EXPENSE	4,375.00
WORKSRIGHT SOFTWARE INC	MS	03000-DEPT ADMINISTRATION	73000-SERVICES	4,200.00
WORLD ACCEPTANCE GROUP CORP	CA	57000-TRANSPORTATION & PF	73000-SERVICES	2,492.00
WORLD CHOICE TRAVEL INC	FL	36000-NATURAL RESOURCES	72000-TRAVEL	1,403.60
WORLD ESKIMO INDIAN OLYMPICS	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	5,000.00
WORLD ICE ASSOCIATION INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	1,675,814.65
WORLD MEDICAL GOVERNMENT SOLUTIONS LLC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	56.33
WORLD MEDICAL GOVERNMENT SOLUTIONS LLC	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	55,506.72
WORLDSCOUT CORPORATION		46000-PUBLIC SAFETY	73000-SERVICES	1,349.00
WORLD TOWER CO INC	KY	03000-DEPT ADMINISTRATION	73000-SERVICES	3,500.00
WORLD TRADE CENTER ALASKA	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	1,200.00
WORLD TRADE CENTER ALASKA	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	107,338.60
WORLD TRADE CENTER ALASKA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	14,500.00
WORLD WIDE MOVERS INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	20,000.00
WORLD WIDE MOVERS INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	2,246.54
WORLD WIDE MOVERS INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	14,172.42

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

Vendor Name	Vendor State	Department	Account Category	Actual
WORLD WIDE MOVERS INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	14,274.40
WORLD WIDE MOVERS INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	1,148.22
WORLD WIDE MOVERS INC	AK	27000-LABOR & WORKFORCE DV	72000-TRAVEL	7,937.82
WORLD WIDE MOVERS INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	102,024.63
WORLD WIDE MOVERS INC	AK	41000-FISH & GAME	72000-TRAVEL	9,380.16
WORLD WIDE MOVERS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	90,422.28
WORLD WIDE MOVERS INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	1,834.80
WORLD WIDE MOVERS INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	7,763.76
WORLD WIDE MOVERS INC	AK	69000-LEGISLATIVE AFFAIRS	72000-TRAVEL	14,948.83
WORLD WIDE MOVERS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	2,171.22
WORLD WIDE MOVERS INC	AK	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	22,178.00
WORLD WIDE MOVERS INC	AK	73000-LEGISLATIVE AUDIT	73000-SERVICES	24,860.00
WORLD-WIDE MOVERS INC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	12,326.14
WORLD-WIDE MOVERS INC	AK	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	231.25
WORLD-WIDE MOVERS INC	AK	17000-EDUCATION & EARLY	72000-TRAVEL	6,762.00
WORLD-WIDE MOVERS INC	AK	41000-FISH & GAME	72000-TRAVEL	5,794.20
WORLD-WIDE MOVERS INC	AK	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	9,200.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	73000-SERVICES	3,095,475.81
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	522,936.64
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	3,065,349.01
WORLD WIDE TECHNOLOGY HOLDING CO	MO	13000-DEPT. OF LAW	74000-COMMODITIES	74,707.97
WORLD WIDE TECHNOLOGY HOLDING CO	MO	15000-DEPT. OF REVENUE	73000-SERVICES	24,448.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	15000-DEPT. OF REVENUE	74000-COMMODITIES	48,950.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	9,213.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	17000-EDUCATION & EARLY	73000-SERVICES	23,315.50
WORLD WIDE TECHNOLOGY HOLDING CO	MO	17000-EDUCATION & EARLY	74000-COMMODITIES	10,234.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	17000-EDUCATION & EARLY	75000-CAPITAL OUTLAY	426,871.65
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	360,613.04
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	256,648.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	12,927.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	27000-LABOR & WORKFORCE DV	73000-SERVICES	83,561.86
WORLD WIDE TECHNOLOGY HOLDING CO	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	2,726.36
WORLD WIDE TECHNOLOGY HOLDING CO	MO	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	43,877.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	5,774.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	34000-MIL & VETERANS AFF.	73000-SERVICES	3,457.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	18,168.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	71,205.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	73000-SERVICES	415,289.88
WORLD WIDE TECHNOLOGY HOLDING CO	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	55,562.56
WORLD WIDE TECHNOLOGY HOLDING CO	MO	41000-FISH & GAME	74000-COMMODITIES	3,714.52
WORLD WIDE TECHNOLOGY HOLDING CO	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	31,571.08
WORLD WIDE TECHNOLOGY HOLDING CO	MO	46000-PUBLIC SAFETY	75000-CAPITAL OUTLAY	15,568.96
WORLD WIDE TECHNOLOGY HOLDING CO	MO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	12,656.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,020.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	34,256.19
WORLD WIDE TECHNOLOGY HOLDING CO	MO	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	7,060.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	73000-SERVICES	348,141.03

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

Vendor Name	Vendor State	Department	Account Category	Actual
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	623,038.71
WORLD WIDE TECHNOLOGY HOLDING CO	MO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	1,549,828.77
WORLD WIDE TECHNOLOGY HOLDING CO	MO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	81,376.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	5,980.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	76000-ALASKA COURT SYSTEM	73000-SERVICES	499.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	41,920.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	205,715.40
WORTHINGTON F&G LLC	AK	41000-FISH & GAME	73000-SERVICES	3,909.60
WORTH-PFAFF INNOVATIONS INC	IL	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	4,117.00
WORTH-PFAFF INNOVATIONS INC	IL	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	5,656.00
WOSTMANN & ASSOCIATES INC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	1,762,038.94
WOSTMANN & ASSOCIATES INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	2,242.50
WOSTMANN & ASSOCIATES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	74,225.00
WOSTMANN & ASSOCIATES INC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	121,400.00
WOSTMANN & ASSOCIATES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	8,442.50
WOSTMANN & ASSOCIATES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	66,483.75
WOSTMANN GROUP LLC	AK	01000-GOVERNOR'S OFFICE	73000-SERVICES	52,105.42
WOSTMANN GROUP LLC	AK	03000-DEPT ADMINISTRATION	73000-SERVICES	454,975.85
WOSTMANN GROUP LLC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	17,378.70
WOSTMANN GROUP LLC	AK	17000-EDUCATION & EARLY	73000-SERVICES	16,997.40
WOSTMANN GROUP LLC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	259,590.06
WOSTMANN GROUP LLC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	172,590.00
WOSTMANN GROUP LLC	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	16,912.50
WOSTMANN GROUP LLC	AK	41000-FISH & GAME	73000-SERVICES	93,069.19
WOSTMANN GROUP LLC	AK	46000-PUBLIC SAFETY	73000-SERVICES	8,457.52
WOSTMANN GROUP LLC	AK	48000-ENVIRONMENTAL CONS	73000-SERVICES	606,706.92
WOSTMANN GROUP LLC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	18,788.31
WOSTMANN GROUP LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	744,576.38
W & O SUPPLY INC	GA	57000-TRANSPORTATION & PF	74000-COMMODITIES	16,699.89
WPX COURIER LLC	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	35,302.91
WPX COURIER LLC	CA	15000-DEPT. OF REVENUE	73000-SERVICES	1,266.03
WPX COURIER LLC	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	34,169.60
WPX COURIER LLC	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	10,572.00
WRANGELL BOATSHOP LLC	AK	41000-FISH & GAME	73000-SERVICES	61,381.04
WRANGELL COOPERATIVE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	310,696.01
WRANGELL MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	3,397.04
WRANGELL MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	61,904.00
WRANGELL MEDICAL CENTER	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	125,750.00
WRANGELL MOUNTAINS CENTER	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	4,811.00
WRANGELL PUBLIC SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	6,065.06
WRANGELL PUBLIC SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	4,806,490.89
WRANGELL PUBLIC SCHOOLS	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	100,000.00
WRANGELL PUBLIC SCHOOLS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	5,396.98
WRANGELL PUBLIC SCHOOLS	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	2,570.40
WRANGELL RADIO GROUP INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	5,214.52
WRIGHT AIR SERVICE INC	AK	01000-GOVERNOR'S OFFICE	72000-TRAVEL	3,800.00
WRIGHT AIR SERVICE INC	AK	03000-DEPT ADMINISTRATION	72000-TRAVEL	-1,280.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
WRIGHT AIR SERVICE INC	AK	15000-DEPT. OF REVENUE	73000-SERVICES	2,236.00
WRIGHT AIR SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	25,184.71
WRIGHT AIR SERVICE INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	2,500.00
WRIGHT AIR SERVICE INC	AK	34000-MIL & VETERANS AFF.	72000-TRAVEL	21,628.84
WRIGHT AIR SERVICE INC	AK	34000-MIL & VETERANS AFF.	73000-SERVICES	159,427.96
WRIGHT AIR SERVICE INC	AK	34000-MIL & VETERANS AFF.	74000-COMMODITIES	3,300.28
WRIGHT AIR SERVICE INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	52,390.85
WRIGHT AIR SERVICE INC	AK	41000-FISH & GAME	72000-TRAVEL	39,209.57
WRIGHT AIR SERVICE INC	AK	41000-FISH & GAME	73000-SERVICES	62,374.04
WRIGHT AIR SERVICE INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	4,250.10
WRIGHT AIR SERVICE INC	AK	48000-ENVIRONMENTAL CONS	72000-TRAVEL	1,066.00
WRIGHT AIR SERVICE INC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	182,397.88
WRIGHT AIR SERVICE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	5,083.00
WRIGHTWAY AUTO CARRIERS INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,061.60
WRIGLEY FARMS LLC	AK	36000-NATURAL RESOURCES	77000-GRANTS AND BENEFITS	1,000.00
WRIGLEY FARMS LLC	AK	41000-FISH & GAME	73000-SERVICES	19,450.00
WUMBUS CORPORATION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,833.70
W W GRAINGER INC	MO	03000-DEPT ADMINISTRATION	74000-COMMODITIES	61,114.47
W W GRAINGER INC	MO	17000-EDUCATION & EARLY	74000-COMMODITIES	57,908.85
W W GRAINGER INC	MO	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	75,188.45
W W GRAINGER INC	MO	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	5,733.00
W W GRAINGER INC	MO	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	75,824.55
W W GRAINGER INC	MO	27000-LABOR & WORKFORCE DV	75000-CAPITAL OUTLAY	11,018.70
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	74000-COMMODITIES	90,296.07
W W GRAINGER INC	MO	34000-MIL & VETERANS AFF.	75000-CAPITAL OUTLAY	20,792.60
W W GRAINGER INC	MO	36000-NATURAL RESOURCES	73000-SERVICES	2,957.50
W W GRAINGER INC	MO	36000-NATURAL RESOURCES	74000-COMMODITIES	13,222.45
W W GRAINGER INC	MO	41000-FISH & GAME	73000-SERVICES	2,166.72
W W GRAINGER INC	MO	41000-FISH & GAME	74000-COMMODITIES	40,419.98
W W GRAINGER INC	MO	46000-PUBLIC SAFETY	73000-SERVICES	193.18
W W GRAINGER INC	MO	46000-PUBLIC SAFETY	74000-COMMODITIES	18,488.94
W W GRAINGER INC	MO	48000-ENVIRONMENTAL CONS	74000-COMMODITIES	1,522.40
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	73000-SERVICES	11,982.46
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	402,523.22
W W GRAINGER INC	MO	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	17,999.30
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	73000-SERVICES	2,237.75
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	74000-COMMODITIES	908,688.00
W W GRAINGER INC	MO	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	42,464.13
W W GRAINGER INC	MO	69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	11,897.64
WYKIS COACHING & CONSULTING INC	AK	17000-EDUCATION & EARLY	73000-SERVICES	59,200.00
WYNDHAM PUBLICATIONS INC	WA	46000-PUBLIC SAFETY	73000-SERVICES	11,340.00
WYNDHAM PUBLICATIONS INC	WA	57000-TRANSPORTATION & PF	73000-SERVICES	19,747.20
WYNDHAM VACATION RESORTS INC	FL	22000-HEALTH & SOCIAL SVCS	72000-TRAVEL	1,375.87
WYNNMED INC	NC	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,071.51
XAVIER JEAN NOEL VILLON	AK	41000-FISH & GAME	73000-SERVICES	1,360.00
XEKU CORPORATION	NY	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	9,835.00
XEROX CORPORATION	AK	17000-EDUCATION & EARLY	74000-COMMODITIES	6,710.26

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

Vendor Name	Vendor State	Department	Account Category	Actual
XEROX CORPORATION	CA	01000-GOVERNOR'S OFFICE	74000-COMMODITIES	3,451.00
XEROX CORPORATION	CA	01000-GOVERNOR'S OFFICE	75000-CAPITAL OUTLAY	16,444.00
XEROX CORPORATION	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	5,347.20
XEROX CORPORATION	CA	03000-DEPT ADMINISTRATION	75000-CAPITAL OUTLAY	20,670.00
XEROX CORPORATION	CA	13000-DEPT. OF LAW	73000-SERVICES	45,069.98
XEROX CORPORATION	CA	13000-DEPT. OF LAW	75000-CAPITAL OUTLAY	62,895.00
XEROX CORPORATION	CA	15000-DEPT. OF REVENUE	73000-SERVICES	25,392.40
XEROX CORPORATION	CA	15000-DEPT. OF REVENUE	75000-CAPITAL OUTLAY	107,466.00
XEROX CORPORATION	CA	17000-EDUCATION & EARLY	73000-SERVICES	12,658.76
XEROX CORPORATION	CA	17000-EDUCATION & EARLY	74000-COMMODITIES	5,115.00
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	45,281.00
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	58,410.20
XEROX CORPORATION	CA	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	41,920.00
XEROX CORPORATION	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	6,982.32
XEROX CORPORATION	CA	29000-COMM,COMM & ECON DEV	73000-SERVICES	8,762.21
XEROX CORPORATION	CA	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	4,544.92
XEROX CORPORATION	CA	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	24,028.00
XEROX CORPORATION	CA	36000-NATURAL RESOURCES	73000-SERVICES	18,761.04
XEROX CORPORATION	CA	36000-NATURAL RESOURCES	74000-COMMODITIES	42,269.00
XEROX CORPORATION	CA	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	64,854.00
XEROX CORPORATION	CA	41000-FISH & GAME	73000-SERVICES	2,906.63
XEROX CORPORATION	CA	46000-PUBLIC SAFETY	73000-SERVICES	16,645.02
XEROX CORPORATION	CA	48000-ENVIRONMENTAL CONS	73000-SERVICES	12,020.82
XEROX CORPORATION	CA	50000-DEPT. OF CORRECTIONS	73000-SERVICES	1,132.56
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	73000-SERVICES	55,207.25
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	74000-COMMODITIES	2,180.00
XEROX CORPORATION	CA	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	121,667.61
XEROX CORPORATION	CA	69000-LEGISLATIVE AFFAIRS	73000-SERVICES	132,951.74
XEROX CORPORATION	CA	69000-LEGISLATIVE AFFAIRS	75000-CAPITAL OUTLAY	97,892.00
XEROX CORPORATION	CA	73000-LEGISLATIVE AUDIT	73000-SERVICES	3,510.08
XEROX CORPORATION	CA	73000-LEGISLATIVE AUDIT	75000-CAPITAL OUTLAY	10,500.00
XEROX CORPORATION	CA	76000-ALASKA COURT SYSTEM	73000-SERVICES	124,326.54
XEROX CORPORATION	CA	76000-ALASKA COURT SYSTEM	74000-COMMODITIES	1,850.00
XEROX CORPORATION	IL	29000-COMM,COMM & ECON DEV	74000-COMMODITIES	1,435.41
XEROX CORPORATION	IL	41000-FISH & GAME	74000-COMMODITIES	3,413.74
XEROX CORPORATION	NJ	03000-DEPT ADMINISTRATION	73000-SERVICES	1,504,458.42
XEROX CORPORATION	TX	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	17,131,739.91
XEROX CORPORATION	TX	22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	8,258,723.34
XEROX CORPORATION	TX	29000-COMM,COMM & ECON DEV	75000-CAPITAL OUTLAY	16,444.00
XEROX CORPORATION	TX	41000-FISH & GAME	74000-COMMODITIES	1,549.00
XEROX STATE & LOCAL SOLUTIONS INC	MA	15000-DEPT. OF REVENUE	73000-SERVICES	8,800.00
XIOLOGIX LLC	OR	36000-NATURAL RESOURCES	74000-COMMODITIES	10,643.85
XIOLOGIX LLC	OR	76000-ALASKA COURT SYSTEM	73000-SERVICES	63,368.79
XIOLOGIX LLC	OR	76000-ALASKA COURT SYSTEM	75000-CAPITAL OUTLAY	72,630.00
XIOTECH CORPORATION	CO	41000-FISH & GAME	73000-SERVICES	1,696.44
XLCUBED LTD		17000-EDUCATION & EARLY	73000-SERVICES	1,849.00
XRAM LTD	CT	41000-FISH & GAME	74000-COMMODITIES	3,704.60

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

Vendor Name	Vendor State	Department	Account Category	Actual
X-RITE INCORPORATED	IL	36000-NATURAL RESOURCES	73000-SERVICES	3,642.58
YAHOO INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	1,226.80
YAKUTAT REGIONAL AQUACULTURE ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	73000-SERVICES	100,000.00
YAKUTAT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	7,805.14
YAKUTAT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	1,731,043.27
YAKUTAT SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	84,756.62
YAKUTAT SCHOOL DISTRICT	AK	57000-TRANSPORTATION & PF	73000-SERVICES	12,813.33
YAKUTAT TLINGIT TRIBE	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	219,665.00
YAKUTAT TLINGIT TRIBE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	234,846.16
YALE UNIVERSITY	CT	29000-COMM,COMM & ECON DEV	73000-SERVICES	5,000.00
YARD CHIEF YARD CARE	AK	57000-TRANSPORTATION & PF	73000-SERVICES	15,444.83
YINGDI WANG	CA	01000-GOVERNOR'S OFFICE	73000-SERVICES	67,118.70
Y NISSIM INC	CA	13000-DEPT. OF LAW	74000-COMMODITIES	2,080.43
Y NISSIM INC	CA	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	2,057.34
YOLANDA DELL	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	7,001.65
YOLANDA POWELL	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	46,417.98
YORK GRAPHIC SERVICES COMPANY	PA	41000-FISH & GAME	73000-SERVICES	1,124.79
YORK GRAPHIC SERVICES COMPANY	PA	41000-FISH & GAME	74000-COMMODITIES	2,517.00
YOUNG & CUNNINGHAM AMERICA INC	TX	57000-TRANSPORTATION & PF	74000-COMMODITIES	8,120.00
YOUNGS ENTERPRISES LLC	AK	36000-NATURAL RESOURCES	72000-TRAVEL	2,024.00
YOUNGS ENTERPRISES LLC	AK	36000-NATURAL RESOURCES	73000-SERVICES	7,176.00
YOUNGS ENTERPRISES LLC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	12,062.00
YOUNGS ENTERPRISES LLC	AK	41000-FISH & GAME	72000-TRAVEL	4,550.80
YOUNGS ENTERPRISES LLC	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,819.00
YOUNGS TIMBER INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	11,449.50
YOUNGS TIMBER INC	AK	41000-FISH & GAME	74000-COMMODITIES	1,500.00
YOSENDIT INC	CA	41000-FISH & GAME	74000-COMMODITIES	2,400.00
YOUTH ADVOCATES OF SITKA INC	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	10,902.29
YOUTH ADVOCATES OF SITKA INC	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	694,143.97
YOUTH YOUNG ADULT EMPOWERED ACHIEVERS	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	10,000.00
YSI INCORPORATED	OH	36000-NATURAL RESOURCES	74000-COMMODITIES	8,767.00
YSI INCORPORATED	OH	41000-FISH & GAME	73000-SERVICES	340.00
YSI INCORPORATED	OH	41000-FISH & GAME	74000-COMMODITIES	3,854.84
YSI INCORPORATED	OH	41000-FISH & GAME	75000-CAPITAL OUTLAY	18,235.00
YUKON ACCOUNTING AND CONSULTING INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	1,000.00
YUKON CONSTRUCTION INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	3,255.00
YUKON CONSTRUCTION INC	AK	41000-FISH & GAME	73000-SERVICES	177,215.63
YUKON CONSTRUCTION INC	AK	41000-FISH & GAME	74000-COMMODITIES	448,952.41
YUKON DELTA FISHERIES DEVELOPMENT	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	123,208.29
YUKON EQUIPMENT INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	4,829.89
YUKON EQUIPMENT INC	AK	36000-NATURAL RESOURCES	74000-COMMODITIES	5,540.06
YUKON EQUIPMENT INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	41,006.00
YUKON EQUIPMENT INC	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	133,335.65
YUKON EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	6,044.00
YUKON EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	10,093.29
YUKON EQUIPMENT INC	AK	50000-DEPT. OF CORRECTIONS	75000-CAPITAL OUTLAY	0.00
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	129,540.43

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

Vendor Name	Vendor State	Department	Account Category	Actual
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	1,726,560.09
YUKON EQUIPMENT INC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	4,682,039.24
YUKON FIRE PROTECTION SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	9,070.60
YUKON FIRE PROTECTION SERVICES INC	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,014.00
YUKON FIRE PROTECTION SERVICES INC	AK	27000-LABOR & WORKFORCE DV	73000-SERVICES	13,837.35
YUKON FIRE PROTECTION SERVICES INC	AK	27000-LABOR & WORKFORCE DV	74000-COMMODITIES	3,109.46
YUKON FIRE PROTECTION SERVICES INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	1,104.40
YUKON FIRE PROTECTION SERVICES INC	AK	36000-NATURAL RESOURCES	75000-CAPITAL OUTLAY	4,039.71
YUKON FIRE PROTECTION SERVICES INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	3,580.65
YUKON FIRE PROTECTION SERVICES INC	AK	50000-DEPT. OF CORRECTIONS	73000-SERVICES	18,473.31
YUKON FIRE PROTECTION SERVICES INC	AK	50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,470.00
YUKON FIRE PROTECTION SERVICES INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	30,506.87
YUKON FIRE PROTECTION SERVICES INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	3,215.60
YUKON FLATS SCHOOLS	AK	17000-EDUCATION & EARLY	73000-SERVICES	10,671.84
YUKON FLATS SCHOOLS	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	7,915,241.65
YUKON GROUP INC	VA	03000-DEPT ADMINISTRATION	73000-SERVICES	9,500.00
YUKON HELICOPTERS INC	AK	36000-NATURAL RESOURCES	73000-SERVICES	43,003.43
YUKON HELICOPTERS INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	6,251.50
YUKON HELICOPTERS INC	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	7,410.00
YUKON KOYUKUK ELDER ASSISTED LIVING	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	150,400.00
YUKON KOYUKUK SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	8,886.46
YUKON KOYUKUK SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	19,129,637.90
YUKON KOYUKUK SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	424,280.62
YUKON-KUSKOKWIM COASTAL ASSOCIATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	256,152.67
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	232,247.45
YUKON KUSKOKWIM HEALTH CORPORATION	AK	22000-HEALTH & SOCIAL SVCS	77000-GRANTS AND BENEFITS	6,946,760.38
YUKON KUSKOKWIM HEALTH CORPORATION	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	11,506,652.96
YUKON KUSKOKWIM HEALTH CORPORATION	AK	36000-NATURAL RESOURCES	73000-SERVICES	29,550.38
YUKON KUSKOKWIM HEALTH CORPORATION	AK	46000-PUBLIC SAFETY	73000-SERVICES	16,770.49
YUKON KUSKOKWIM HEALTH CORPORATION	AK	48000-ENVIRONMENTAL CONS	77000-GRANTS AND BENEFITS	601,286.00
YUKON PIPELINE SUPPORT SERVICES LLP	AK	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	5,755.00
YUKON QUEST INTERNATIONAL LTD	AK	36000-NATURAL RESOURCES	73000-SERVICES	13,477.45
YUKON RIVER DRAINAGE FISHERIES ASSOC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	99,984.09
YUKON RIVER DRAINAGE FISHERIES ASSOC	AK	41000-FISH & GAME	73000-SERVICES	10,280.28
YUKON RIVER INTER-TRIB WATERSHED COUNCIL	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	155,005.09
YUKON RIVER TOWING LLC	AK	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	44,049.10
YUKON SATELLITE LLC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	2,200.00
YUKON TELEPHONE COMPANY INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	314,448.46
YUPIIT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	73000-SERVICES	35,720.79
YUPIIT SCHOOL DISTRICT	AK	17000-EDUCATION & EARLY	77000-GRANTS AND BENEFITS	8,830,064.61
YUPIIT SCHOOL DISTRICT	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	36,012.03
YURY ISSAEV	AK	36000-NATURAL RESOURCES	72000-TRAVEL	3,580.71
YUSUF K RIDA	AK	57000-TRANSPORTATION & PF	73000-SERVICES	1,204.00
YUUT ELITNAURVIAT INC	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	1,088,277.60
YUUT ELITNAURVIAT INC	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	3,063,501.21
YUUT ELITNAURVIAT INC	AK	46000-PUBLIC SAFETY	72000-TRAVEL	82,307.00
YUUT ELITNAURVIAT INC	AK	46000-PUBLIC SAFETY	73000-SERVICES	36,907.00

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

Vendor Name	Vendor State	Department	Account Category	Actual
YUUT ELITNAURVIAT INC	AK	46000-PUBLIC SAFETY	74000-COMMODITIES	5,308.00
YVETTE EVANOFF	AK	41000-FISH & GAME	73000-SERVICES	1,180.00
YWCA ANCHORAGE	AK	22000-HEALTH & SOCIAL SVCS	73000-SERVICES	13,015.50
YWCA ANCHORAGE	AK	29000-COMM,COMM & ECON DEV	77000-GRANTS AND BENEFITS	28,329.11
ZACHARY J MEEHAN	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	3,090.00
ZACHARY MANZELLA	AK	76000-ALASKA COURT SYSTEM	73000-SERVICES	7,786.04
ZACHARY S ESSARY	AK	29000-COMM,COMM & ECON DEV	72000-TRAVEL	1,029.26
ZACHARY THOMAS GIANOTTI	AK	17000-EDUCATION & EARLY	73000-SERVICES	1,500.00
ZACHEUS PAUL	AK	34000-MIL & VETERANS AFF.	77000-GRANTS AND BENEFITS	3,229.61
ZACKS INVESTMENT RESEARCH INC	IL	15000-DEPT. OF REVENUE	73000-SERVICES	51,250.00
ZACUTO LLC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,922.87
ZASIO ENTERPRISES INC	ID	17000-EDUCATION & EARLY	74000-COMMODITIES	1,995.00
ZEBRA TECHNOLOGIES INTERNATIONAL LLC	IL	22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	1,110.64
ZENDER ENVIRONMENTAL HEALTH & RESEARCH	AK	27000-LABOR & WORKFORCE DV	77000-GRANTS AND BENEFITS	64,475.00
ZETAWARE INC	TX	36000-NATURAL RESOURCES	73000-SERVICES	6,000.00
ZHENSHOU JIN	AK	76000-ALASKA COURT SYSTEM	72000-TRAVEL	3,520.00
ZHO-TSE INC	AK	57000-TRANSPORTATION & PF	73000-SERVICES	7,500.00
ZHO-TSE INC	AK	57000-TRANSPORTATION & PF	74000-COMMODITIES	15,000.00
ZIMMERMAN COMMUNI-CARE NETWORK INC	FL	03000-DEPT ADMINISTRATION	73000-SERVICES	11,082.00
ZINA A DENNY	AK	57000-TRANSPORTATION & PF	72000-TRAVEL	5,436.00
ZODIAC SERVICES AMERICAS LLC	GA	46000-PUBLIC SAFETY	74000-COMMODITIES	1,750.28
ZOHA ECOWORKS LTD		41000-FISH & GAME	74000-COMMODITIES	10,505.00
ZOHO CORPORATION	CA	03000-DEPT ADMINISTRATION	73000-SERVICES	2,199.00
ZOHO CORPORATION	CA	27000-LABOR & WORKFORCE DV	73000-SERVICES	2,677.00
ZONGE INTERNATIONAL INC	OR	57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	74,544.99
ZOOPHARM	CO	41000-FISH & GAME	74000-COMMODITIES	141,057.00
		03000-DEPT ADMINISTRATION	73000-SERVICES	686,834.25
		12000-RETIREMENT BENEFITS	73000-SERVICES	1,294.30
		13000-DEPT. OF LAW	72000-TRAVEL	1,497.60
		15000-DEPT. OF REVENUE	72000-TRAVEL	4,591.72
		15000-DEPT. OF REVENUE	73000-SERVICES	9,750.00
		15000-DEPT. OF REVENUE	74000-COMMODITIES	1,714.40
		17000-EDUCATION & EARLY	72000-TRAVEL	14,617.11
		17000-EDUCATION & EARLY	73000-SERVICES	6.00
		22000-HEALTH & SOCIAL SVCS	74000-COMMODITIES	7,696.59
		22000-HEALTH & SOCIAL SVCS	75000-CAPITAL OUTLAY	6,435.00
		27000-LABOR & WORKFORCE DV	74000-COMMODITIES	10,714.99
		29000-COMM,COMM & ECON DEV	73000-SERVICES	29,692.88
		36000-NATURAL RESOURCES	74000-COMMODITIES	6,010.00
		41000-FISH & GAME	72000-TRAVEL	1,738.41
		41000-FISH & GAME	73000-SERVICES	16,045.66
		41000-FISH & GAME	74000-COMMODITIES	132,109.41
		41000-FISH & GAME	75000-CAPITAL OUTLAY	74,401.28
		46000-PUBLIC SAFETY	73000-SERVICES	7,534.43
		46000-PUBLIC SAFETY	74000-COMMODITIES	4,368.31
		48000-ENVIRONMENTAL CONS	10603-PREPAID EXPENSE	0.00
		48000-ENVIRONMENTAL CONS	73000-SERVICES	3,383.83

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

Vendor Name	Vendor State	Department	Account Category	Actual
		48000-ENVIRONMENTAL CONS	74000-COMMODITIES	3,150.29
		50000-DEPT. OF CORRECTIONS	72000-TRAVEL	1,000.00
		50000-DEPT. OF CORRECTIONS	74000-COMMODITIES	1,345.00
		57000-TRANSPORTATION & PF	10603-PREPAID EXPENSE	0.00
		57000-TRANSPORTATION & PF	73000-SERVICES	118,842.88
		57000-TRANSPORTATION & PF	74000-COMMODITIES	86,616.46
		57000-TRANSPORTATION & PF	75000-CAPITAL OUTLAY	17,884,367.11
		69000-LEGISLATIVE AFFAIRS	10603-PREPAID EXPENSE	2,750.00
		69000-LEGISLATIVE AFFAIRS	73000-SERVICES	7,164.00
		69000-LEGISLATIVE AFFAIRS	74000-COMMODITIES	15,053.45
		76000-ALASKA COURT SYSTEM	72000-TRAVEL	3,255.17
		76000-ALASKA COURT SYSTEM	73000-SERVICES	59,519.80
		76000-ALASKA COURT SYSTEM	74000-COMMODITIES	17,420.19